

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
May 1, 2013 through October 31, 2013

<u>DISBURSEMENT</u>	<u>AMOUNT</u>
Long Distance Travel Fees: Coach Airfare: \$5,677.71 Ground Transportation 1,153.00 Lodging 2,061.33 Meals 212.15	\$9,104.19
Courier Related Expenses	332.30
Federal Express	3,642.08
Postage	138.70
Court Reporter	37,866.10
Carfare (Late Night/Weekends)	7,679.08
Late Night/Weekend Meals	2,945.16
Paralegal Overtime	34,507.50
Paralegal Overtime Meals	160.00
Secretarial Overtime	547.40
Lexis Legal Research	11,395.35
Westlaw Legal Research	42,372.76
Information Retrieval (West Publishing)	2,807.23
Information Retrieval (Morningstar)	680.50
Information Retrieval (National Corporate Research)	30,144.49
Reproduction	5,644.10
Outside Copy Services (Perfect Imaging)	880.73

Telephone Charges	280.29
Outside Professional Services (Complete Discovery Source - Document Database)	203,661.26
Outside Professional Services (Firmex - Document Repository)	8,750.00
Outside Professional Services (Smartsources Rentals - Computer Rental)	5,715.06
Outside Professional Services (Update Legal - Contract Attorney Services)	33,384.00
Outside Professional Services (R.R. Donnelley)	371,405.20
Witness Expense Reimbursement	1,558.25
Managing Clerk Services (PACER)	3,467.27
TOTAL	\$819,069.00
Less Expense Credit (as described in the Application)	(<u>4,356.36</u>)
TOTAL REQUEST	\$814,712.64

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES BY MONTH
May 1, 2013 through October 31, 2013

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
May 1, 2013 through May 31, 2013

<u>DISBURSEMENT</u>	<u>AMOUNT</u>
Long Distance Travel Fees:	
Airfare \$5,677.71	
Ground Transportation 1,153.00	\$9,104.19
Lodging 2,061.33	
Meals 212.15	
Courier Related Expenses	280.08
Federal Express	2,278.50
Postage	53.82
Late Night/Weekend Meals	2,945.16
Carfare (Late Night/Weekends)	7,501.88
Paralegal Overtime	34,507.50
Paralegal Overtime Meals	160.00
Secretarial Overtime	547.40
Lexis Legal Research *	11,395.35
Westlaw Legal Research *	38,289.06
Reproduction ¹	1,848.40
Outside Copy Services (Perfect Imaging)	880.73
Telephone Charges	269.14
Information Retrieval (West Publishing)	1,455.70
Information Retrieval (Morningstar)	680.50
Information Retrieval (National Corporate Research)	30,144.49

<u>DISBURSEMENT</u>	<u>AMOUNT</u>
Witness Fee Reimbursement	1,558.25
Court Reporter	37,220.50
Outside Professional Services (Complete Discovery Source - Document Database (Relativity))	148,837.46
Outside Professional Services (Update Legal - Contract Attorney Services)	33,384.00
Outside Professional Services (SmartSource Rentals) ²	3,113.83
Outside Professional Services (R.R. Donnelley) ³	371,405.20
Managing Clerk Services (PACER) *	676.13
TOTAL	\$738,537.27

1. Photocopies charged at \$0.10/per page.
 2. Computer rental charges for contract attorneys.
 3. Report preparation, typeset, production and printing.
- * Due to the high volume of computerized records listing each Lexis, Westlaw and PACER charge, Chadbourne has not attached the copies to this Application. The computerized records will be made available to any party in interest upon request to the undersigned counsel.

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/06/2013 07/17/2013			AIRFARE	1.00	1,061.80	1,061.80	AIRFARE (coach) - JAMES A STENGER - TRAVEL TO MINNEAPOLIS, MN TO INTERVIEW DAMMON and OLSON (4/24/2013-4/26/2013) Vendor=JAMES A STENGER Balance= .00 Amount= 2023.64 Check #57346 05/06/2013	29534855
05/14/2013 07/17/2013			AIRFARE	1.00	385.61	385.61	AIRFARE (coach) - JOY LANGFORD - TRAVEL TO NEW YORK FOR KRAVITZ INTERVIEW (3/3/2013-3/5/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 1055.26 Check #57384 05/15/2013	29540541
05/15/2013 07/17/2013			AIRFARE	1.00	1,254.80	1,254.80	AIRFARE (coach) - JOY LANGFORD - NY TO DETROIT AND DETROIT TO DC FOR WEST and GROSSMAN INTERVIEWS (4/16/2013-4/18/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 2986.56 Check #57384 05/15/2013	29540545
05/15/2013 07/17/2013			AIRFARE	1.00	1,128.80	1,128.80	AIRFARE (coach) - JOY LANGFORD - TRAVEL TO DETROIT FOR MCKENZIE INTERVIEW (4/22/2013-4/23/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 1292.80 Check #57384 05/15/2013	29540609
05/15/2013 07/17/2013			AIRFARE	1.00	536.90	536.90	AIRFARE (coach) - JOY LANGFORD - AIRFARE TO N YORK FOR KRAVITZ INTERVIEW (3/3/2013-3/5/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 536.90 Check #57384 05/15/2013	29540613
05/15/2013 07/17/2013			AIRFARE	1.00	300.00	300.00	AIRFARE - MEGHAN TOWERS AIFARE CHANGE FEES FOR CANCELLED FLIGHT TO DTROIT TO RESCHEDULED INTERVIEW OF DeBRUNNER Vendor=MEGHAN TOWERS Balance= .00 Amount= 300.00 Check #99001370 05/21/2013	29548341
05/22/2013 07/17/2013			AIRFARE	1.00	1,009.80	1,009.80	AIRFARE (coach) - ROBIN BALL (5/12/13 - 5/14/13) TRAVEL TO NY FOR MEETINGS WITH EXAMINER AND C&P Vendor=ROBIN BALL Balance= .00 Amount= 1901.00 Check #42812 05/24/2013	29554811
		BILLED TOTALS: WORK:				5,677.71	7 records	
		BILLED TOTALS: BILL:				5,677.71		
		GRAND TOTAL: WORK:				5,677.71	7 records	
		GRAND TOTAL: BILL:				5,677.71		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/06/2013			LDTRAN	1.00	110.00	110.00	TRANSPORTATION - GROUND TRANSPORTATION - JAMES	29534859
07/17/2013				1.00	110.00	110.00	A STENGER (TAXICABS) WHILE ON TRAVEL TO MINNEAPOLIS, MN TO INTERVIEW DAMMON and OLSON (4/24/2013-4/26/2013) Vendor=JAMES A STENGER Balance= .00 Amount= 2023.64 Check #57346 05/06/2013	
05/14/2013			LDTRAN	1.00	135.00	135.00	TRANSPORTATION - GROUND TRANSPORTATION - (CAR	29540544
07/17/2013				1.00	135.00	135.00	SERVICE and AIRPORT PARKING) - JOY LANGFORD - WHILE ON TRAVEL TO NEW YORK FOR KRAVITZ INTERVIEW (3/3/2013-3/5/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 1055.26 Check #57384 05/15/2013	
05/15/2013			LDTRAN	1.00	361.00	361.00	TRANSPORTATION - (AMTRAK TO NY) - JOY	29540548
07/17/2013				1.00	361.00	361.00	LANGFORD- FOR WEST/GROSSMAN INTER VIEWS (4/16/2013-4/18/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 2986.56 Check #57384 05/15/2013	
05/15/2013			LDTRAN	1.00	236.00	236.00	TRANSPORTATION - GROUND TRANSPORTATION	29540549
07/17/2013				1.00	236.00	236.00	(TAXICABS AND UNION STATION, DC PARKING) - JOY LANGFORD - WHILE ON TRAVEL TO NEW YORK AND DETROIT FOR WEST and GROSSMAN INTERVIEWS (4/16/2013-4/18/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 2986.56 Check #57384 05/15/2013	
05/15/2013			LDTRAN	1.00	164.00	164.00	TRANSPORTATION - (TAXICABS AND AIRPORT	29540610
07/17/2013				1.00	164.00	164.00	PARKING) - JOY LANGFORD - WHILE ON TRAVEL TO DETROIT FOR MCKENZIE INTERVIEW (4/22/2013-4/23/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 1292.80 Check #57384 05/15/2013	
05/22/2013			LDTRAN	1.00	147.00	147.00	TRANSPORTATION - GROUND TRANSPORTATION - ROBIN	29554813
07/17/2013				1.00	147.00	147.00	BALL - TRAVEL TO NY FOR MEETINGS WITH EXAMINER AND C&P (5/12/13 - 5/14/13) Vendor=ROBIN BALL Balance= .00 Amount= 1901.00 Check #42812 05/24/2013	
		BILLED TOTALS: WORK:				1,153.00	6 records	
		BILLED TOTALS: BILL:				1,153.00		
		GRAND TOTAL: WORK:				1,153.00	6 records	
		GRAND TOTAL: BILL:				1,153.00		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/06/2013			LODGE	1.00	476.26	476.26	LODGING - JAMES A STENGER - TRAVEL TO	29534856
07/17/2013				1.00	476.26	476.26	MINNEAPOLIS, MN TO INTERVIEW DAMMON and OLSON (4/24/2013 - 4/26/2013) Vendor=JAMES A STENGER Balance= .00 Amount= 2023.64 Check #57346 05/06/2013	
05/14/2013			LODGE	1.00	486.23	486.23	LODGING - JOY LANGFORD - TRAVEL TO NEW YORK FOR	29540542
07/17/2013				1.00	486.23	486.23	KRAVITZ INTERVIEW (3/3/2013-3/5/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 1055.26 Check #57384 05/15/2013	
05/15/2013			LODGE	1.00	1,098.84	1,098.84	LODGING - JOY LANGFORD - TRAVEL TO NEW YORK	29540546
07/17/2013				1.00	1,098.84	1,098.84	AND DETROIT FOR WEST and GROSSMAN INTERVIEWS (4/16/2013-4/18/2013) Vendor=JOY LANGFORD Balance= .00 Amount= 2986.56 Check #57384 05/15/2013	
		BILLED TOTALS: WORK:				2,061.33	3 records	
		BILLED TOTALS: BILL:				2,061.33		
		GRAND TOTAL: WORK:				2,061.33	3 records	
		GRAND TOTAL: BILL:				2,061.33		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/06/2013			MEALLD	1.00	127.81	127.81	MEALS - LONG DISTANCE TRAVEL - JAMES A STENGER	29534857
07/17/2013				1.00	127.81	127.81	- WHILE ON TRAVEL TO MINNEAPOLIS, MN TO INTERVIEW DAMMON and OLSON ON (4/24/2013-4/26/2013) (7 total meals - including several with T.Martin/Mesirow -- capped at \$20) Vendor=JAMES A STENGER Balance= .00 Amount= 2023.64 Check #57346 05/06/2013	
05/14/2013			MEALLD	1.00	48.42	48.42	MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD -	29540543
07/17/2013				1.00	48.42	48.42	TRAVEL TO NEW YORK FOR KRAVITZ INTERVIEW (3/3/2013-3/5/2013) (4 total meals capped at \$20) Vendor=JOY LANGFORD Balance= .00 Amount= 1055.26 Check #57384 05/15/2013	
05/15/2013			MEALLD	1.00	35.92	35.92	MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD -	29540547
07/17/2013				1.00	35.92	35.92	TRAVEL TO NEW YORK AND DETROIT FOR WEST and GROSSMAN INTERVIEWS (4/16/2013-4/18/2013) (5 total meals capped at \$20) Vendor=JOY LANGFORD Balance= .00 Amount= 2986.56 Check #57384 05/15/2013	
		BILLED TOTALS: WORK:				212.15	3 records	
		BILLED TOTALS: BILL:				212.15		
		GRAND TOTAL: WORK:				212.15	3 records	
		GRAND TOTAL: BILL:				212.15		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/10/2013			COURH	1.00	11.67	11.67	COURIER RELATED EXPENSES - Vendor: QUALITY	29539077
07/17/2013				1.00	11.67	11.67	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 265.50 Check #347236 05/29/2013	
05/10/2013			COURH	1.00	46.68	46.68	COURIER RELATED EXPENSES - Vendor: QUALITY	29539078
07/17/2013				1.00	46.68	46.68	TRANSPORTATION 4 JOBS Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 265.50 Check #347236 05/29/2013	
05/10/2013			COURH	1.00	46.68	46.68	COURIER RELATED EXPENSES - Vendor: QUALITY	29539200
07/17/2013				1.00	46.68	46.68	TRANSPORTATION - 4 jobs Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 261.69 Check #347306 06/04/2013	
05/10/2013			COURH	1.00	11.67	11.67	COURIER RELATED EXPENSES - Vendor: QUALITY	29539201
07/17/2013				1.00	11.67	11.67	TRANSPORTATION - 1 JOB Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 261.69 Check #347306 06/04/2013	
05/22/2013			COURH	1.00	46.68	46.68	COURIER RELATED EXPENSES - Vendor: QUALITY	29554808
07/17/2013				1.00	46.68	46.68	TRANSPORTATION 4 JOBS Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 197.80 Check #347395 06/10/2013	
05/22/2013			COURH	1.00	11.67	11.67	COURIER RELATED EXPENSES - Vendor: QUALITY	29554809
07/17/2013				1.00	11.67	11.67	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 197.80 Check #347395 06/10/2013	
05/22/2013			COURH	1.00	23.34	23.34	COURIER RELATED EXPENSES - Vendor: QUALITY	29554819
07/17/2013				1.00	23.34	23.34	TRANSPORTATION 2 JOBS Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 402.66 Check #347546 06/21/2013	
05/22/2013			COURH	1.00	70.02	70.02	COURIER RELATED EXPENSES - Vendor: QUALITY	29554820
07/17/2013				1.00	70.02	70.02	TRANSPORTATION 6 JOBS Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 402.66 Check #347546 06/21/2013	
05/22/2013			COURH	1.00	11.67	11.67	COURIER RELATED EXPENSES - Vendor: QUALITY	29554821
07/17/2013				1.00	11.67	11.67	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance=.00 Amount= 402.66 Check #347546 06/21/2013	
		BILLED TOTALS:	WORK:			280.08	9 records	
		BILLED TOTALS:	BILL:			280.08		
		GRAND TOTAL:	WORK:			280.08	9 records	
		GRAND TOTAL:	BILL:			280.08		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/07/2013			EDEXH	1.00	84.39	84.39	FEDERAL EXPRESS - PHIL GOODMAN 1200 NEW	29450176
07/17/2013				1.00	84.39	84.39	HEMPSHIRE AVE NW 300 WASHINGTON DC Vendor=FEDERAL EXPRESS Balance=.00 Amount= 84.39 Check #57603 06/13/2013	
02/20/2013			EDEXH	1.00	38.15	38.15	FEDERAL EXPRESS - Jenna Radomile 10250	29573062
07/17/2013				1.00	38.15	38.15	Constellation Blvd. LOS ANGELES CA Vendor=FEDERAL EXPRESS Balance=.00 Amount= 422.01 Check #57616 06/19/2013	
02/22/2013			EDEXH	1.00	27.57	27.57	FEDERAL EXPRESS - Mr. James S. Feltman 405	29579939
07/17/2013				1.00	27.57	27.57	Lexington Avenue NEW YORK NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 554.90 Check #57653 06/20/2013	
02/28/2013			EDEXH	1.00	22.79	22.79	FEDERAL EXPRESS - Sarah Chan 30 ROCKEFELLER PLZ	29579940
07/17/2013				1.00	22.79	22.79	FL 35 NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 554.90 Check #57653 06/20/2013	
02/28/2013			EDEXH	1.00	22.79	22.79	FEDERAL EXPRESS - Seven Rivera 30 ROCKEFELLER	29579941
07/17/2013				1.00	22.79	22.79	PLZ FL 35 NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 554.90 Check #57653 06/20/2013	
02/28/2013			EDEXH	1.00	22.79	22.79	FEDERAL EXPRESS - Jim Feltman 666 Third Avenue,	29579942
07/17/2013				1.00	22.79	22.79	21st Floor NEW YORK NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 554.90 Check #57653 06/20/2013	
03/05/2013			EDEXH	1.00	35.06	35.06	FEDERAL EXPRESS - c/o Philip Goodman, Esq. 30	29579972
07/17/2013				1.00	35.06	35.06	Rockefeller Plaza, 31st Floor NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 840.94 Check #57653 06/20/2013	
03/21/2013			EDEXH	1.00	23.00	23.00	FEDERAL EXPRESS - Kevin McColgan 666 Third	29580015
07/17/2013				1.00	23.00	23.00	Avenue NEW YORK NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1757.61 Check #57653 06/20/2013	
03/26/2013			EDEXH	1.00	35.06	35.06	FEDERAL EXPRESS - Philip Goodman, Esq. 30	29580050
07/17/2013				1.00	35.06	35.06	Rockefeller Plaza, 31st Floor NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance=.00 Amount= 996.84 Check #57653 06/20/2013	
03/28/2013			EDEXH	1.00	80.34	80.34	FEDERAL EXPRESS - James A. Stenger - Front Desk	29580051
07/17/2013				1.00	80.34	80.34	Hold for Guest - 30 South 7th Street MINNEAPOLIS MN Vendor=FEDERAL EXPRESS Balance=.00 Amount= 996.84 Check #57653 06/20/2013	
03/28/2013			EDEXH	1.00	75.04	75.04	FEDERAL EXPRESS - James A. Stenger - Front Desk	29580052
07/17/2013				1.00	75.04	75.04	Hold for Guest - 30 South 7th Street MINNEAPOLIS MN Vendor=FEDERAL EXPRESS Balance=.00 Amount= 996.84 Check #57653 06/20/2013	
03/28/2013			EDEXH	1.00	84.45	84.45	FEDERAL EXPRESS - James A. Stenger - Front Desk	29580053
07/17/2013				1.00	84.45	84.45	Hold for Guest - 30 South 7th Street MINNEAPOLIS MN Vendor=FEDERAL EXPRESS Balance=.00 Amount= 996.84 Check #57653 06/20/2013	
04/03/2013			EDEXH	1.00	75.71	75.71	FEDERAL EXPRESS - Jim Stenger, Guest Room #407	29580073
07/17/2013				1.00	75.71	75.71	1200 New Hampshire Avenue WASHINGTON DC Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1135.21 Check #57653 06/20/2013	
04/03/2013			EDEXH	1.00	91.67	91.67	FEDERAL EXPRESS - Jim Stenger, Guest Room #407	29580074
07/17/2013				1.00	91.67	91.67	1200 New Hampshire Avenue WASHINGTON DC Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1135.21 Check #57653 06/20/2013	
04/03/2013			EDEXH	1.00	89.11	89.11	FEDERAL EXPRESS - Jim Stenger, Guest, Room	29580075
07/17/2013				1.00	89.11	89.11	#407 1200 New Hampshire Avenue WASHINGTON DC Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1135.21	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #57653 06/20/2013	
04/15/2013			EDEXH	1.00	24.52	24.52	FEDERAL EXPRESS Philip Goodman, Esq., 30	29580125
07/17/2013				1.00	24.52	24.52	Rockefeller Plaza, 31st Floo NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1191.02	
							Check #57653 06/20/2013	
04/17/2013			EDEXH	1.00	17.56	17.56	FEDERAL EXPRESS - Joy Langford 7105 Braeburn	29580123
07/17/2013				1.00	17.56	17.56	Place BETHESDA MD	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1191.02	
							Check #57653 06/20/2013	
04/18/2013			EDEXH	1.00	20.00	20.00	FEDERAL EXPRESS - Donna Troia 666 Third Avenue	29580124
07/17/2013				1.00	20.00	20.00	NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1191.02	
							Check #57653 06/20/2013	
04/18/2013			EDEXH	1.00	81.77	81.77	FEDERAL EXPRESS - Front Desk: Hold for	29580126
07/17/2013				1.00	81.77	81.77	J.Stenger, 30 South 7th Street MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1191.02	
							Check #57653 06/20/2013	
04/18/2013			EDEXH	1.00	75.38	75.38	FEDERAL EXPRESS -Tim Martin - Residence 66 Rose	29580157
07/17/2013				1.00	75.38	75.38	Hill Way WALTHAM MA	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1059.99	
							Check #57653 06/20/2013	
04/18/2013			EDEXH	1.00	34.74	34.74	FEDERAL EXPRESS - Thomas M. Schehr 400	29580122
07/17/2013				1.00	34.74	34.74	Renaissance Center DETROIT MI	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1191.02	
							Check #57653 06/20/2013	
04/18/2013			EDEXH	1.00	85.27	85.27	FEDERAL EXPRESS - Front Desk: Hold for	29580208
07/17/2013				1.00	85.27	85.27	J.Stenger, 30 South 7th Street MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 419.60	
							Check #57653 06/20/2013	
04/18/2013			EDEXH	1.00	25.66	25.66	FEDERAL EXPRESS - Guest Jim Stenger, Room #407	29580240
07/17/2013				1.00	25.66	25.66	1200 New Hampshire Avenue WASHINGTON DC	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 899.79	
							Check #57653 06/20/2013	
04/19/2013			EDEXH	1.00	85.93	85.93	FEDERAL EXPRESS - Front Desk: Hold for	29580158
07/17/2013				1.00	85.93	85.93	J.Stenger 30 South 7th Street MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1059.99	
							Check #57653 06/20/2013	
04/23/2013			EDEXH	1.00	72.40	72.40	FEDERAL EXPRESS- HOLD FOR GUEST JIM STENGER 215	29580159
07/17/2013				1.00	72.40	72.40	Fourth Street South MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1059.99	
							Check #57653 06/20/2013	
04/23/2013			EDEXH	1.00	66.28	66.28	FEDERAL EXPRESS- HOLD FOR GUEST JIM STENGER,	29580160
07/17/2013				1.00	66.28	66.28	215 Fourth Street South MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1059.99	
							Check #57653 06/20/2013	
04/24/2013			EDEXH	1.00	32.73	32.73	FEDERAL EXPRESS - Front Desk: For Guest Jim	29580161
07/17/2013				1.00	32.73	32.73	Stenger, 215 FOURTH STREET SOUTH MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1059.99	
							Check #57653 06/20/2013	
04/29/2013			EDEXH	1.00	59.35	59.35	FEDERAL EXPRESS - Guest Jim Stenger, Room #407	29580186
07/17/2013				1.00	59.35	59.35	1200 New Hampshire Avenue WASHINGTON DC	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1290.29	
							Check #57653 06/20/2013	
04/29/2013			EDEXH	1.00	81.77	81.77	FEDERAL EXPRESS - Guest Jim Stenger, Room #407	29580187
07/17/2013				1.00	81.77	81.77	1200 New Hampshire Avenue WASHINGTON DC	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1290.29	
							Check #57653 06/20/2013	
04/29/2013			EDEXH	1.00	56.76	56.76	FEDERAL EXPRESS - Guest Jim Stenger, Room #407	29580188
07/17/2013				1.00	56.76	56.76	1200 New Hampshire Avenue WASHINGTON DC	
							Vendor=FEDERAL EXPRESS Balance=.00 Amount= 1290.29	
							Check #57653 06/20/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/29/2013			FEDEXH	1.00	92.83	92.83	FEDERAL EXPRESS - Guest Jim Stenger, Room #407	29580189
07/17/2013				1.00	92.83	92.83	1200 New Hampshire Avenue WASHINGTON DC	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1290.29	
							Check #57653 06/20/2013	
04/29/2013			FEDEXH	1.00	70.31	70.31	FEDERAL EXPRESS - Guest Jim Stenger, Room #407	29580190
07/17/2013				1.00	70.31	70.31	1200 New Hampshire Avenue WASHINGTON DC	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 1290.29	
							Check #57653 06/20/2013	
05/03/2013			FEDEXH	1.00	26.68	26.68	FEDERAL EXPRESS - Residential Capital, 8400	29537580
07/17/2013				1.00	26.68	26.68	Normandale Lake Blvd MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	13.72	13.72	FEDERAL EXPRESS - Morrison & Foerster LLP, 1290	29537581
07/17/2013				1.00	13.72	13.72	Avenue Of The Americas NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	19.02	19.02	FEDERAL EXPRESS - OFFICE OF THE U.S. TRUSTEE,	29537582
07/17/2013				1.00	19.02	19.02	355 Main St POUGHKEEPSIE NY	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	19.02	19.02	FEDERAL EXPRESS - Office of the U.S. Trustee 33	29537583
07/17/2013				1.00	19.02	19.02	Whitehall St NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	15.76	15.76	FEDERAL EXPRESS - Morrison & Foerster LLP 1290	29537584
07/17/2013				1.00	15.76	15.76	Avenue Of The Americas NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	15.76	15.76	FEDERAL EXPRESS - KIRKLAND & ELLIS, 601	29537585
07/17/2013				1.00	15.76	15.76	Lexington Ave NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	15.76	15.76	FEDERAL EXPRESS - Skadden Arps Slate Meagher &	29537586
07/17/2013				1.00	15.76	15.76	Flom, 4 Times Square NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	15.76	15.76	FEDERAL EXPRESS - Kramer Levin Naftalis &	29537587
07/17/2013				1.00	15.76	15.76	Frankel, 1177 Avenue Of The Americas NEW YORK	
							CITY NY	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/03/2013			FEDEXH	1.00	15.76	15.76	FEDERAL EXPRESS - Residential Capital LLC, 1100	29537588
07/17/2013				1.00	15.76	15.76	Virginia Dr FORT WASHINGTON PA	
							Vendor=FEDERAL EXPRESS Balance= .00 Amount= 3475.67	
							Check #347568 06/21/2013	
05/31/2013			FEDEXH	1.00	16.81	16.81	FEDERAL EXPRESS - Mesirov Financial 353 N Clark	29583298
07/17/2013				1.00	16.81	16.81	St CHICAGO IL	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	19.78	19.78	FEDERAL EXPRESS - Office of the United States	29583299
07/17/2013				1.00	19.78	19.78	Trustee, 355 Main St POUGHKEEPSIE NY	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	19.78	19.78	FEDERAL EXPRESS - Office of the U.S. Trustee,	29583300
07/17/2013				1.00	19.78	19.78	33 Whitehall St NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	16.52	16.52	FEDERAL EXPRESS - KIRKLAND & ELLIS, 601	29583301
07/17/2013				1.00	16.52	16.52	Lexington Ave NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	16.52	16.52	FEDERAL EXPRESS - Residential Capital LLC, 1100	29583302
07/17/2013				1.00	16.52	16.52	Virginia Dr FORT WASHINGTON PA	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/31/2013			FEDEXH	1.00	16.52	16.52	FEDERAL EXPRESS - Morrison & Foerster LLP, 1290	29583303
07/17/2013				1.00	16.52	16.52	Avenue Of The Americas NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	16.52	16.52	FEDERAL EXPRESS - Kramer Levin Naftalis &	29583304
07/17/2013				1.00	16.52	16.52	Frankel, 1177 Avenue Of The Americas NEW YORK	
							CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	16.52	16.52	FEDERAL EXPRESS - Skadden Arps Slate Meagher &	29583305
07/17/2013				1.00	16.52	16.52	Flom, 4 Times Square NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	13.35	13.35	FEDERAL EXPRESS - MORRISON & FOERSTER LLP, 1290	29583306
07/17/2013				1.00	13.35	13.35	AVENUE of THE AMERICAS NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	25.96	25.96	FEDERAL EXPRESS - RESIDENTIAL CAPITAL, 8400	29583307
07/17/2013				1.00	25.96	25.96	NORMANDALE LAKE BLVD MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance= 1423.05 Amount= 1423.05	
05/31/2013			FEDEXH	1.00	60.73	60.73	FEDERAL EXPRESS - Leonard Street and Deinard,	29593922
07/17/2013				1.00	60.73	60.73	150 S 5th St MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance= 3706.77 Amount= 3706.77	
05/31/2013			FEDEXH	1.00	26.55	26.55	FEDERAL EXPRESS- NYU School of Law 40	29593923
07/17/2013				1.00	26.55	26.55	Washington Sq S NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 3706.77 Amount= 3706.77	
05/31/2013			FEDEXH	1.00	23.06	23.06	FEDERAL EXPRESS - US Trustees Office 33	29593924
07/17/2013				1.00	23.06	23.06	Whitehall St NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= 3706.77 Amount= 3706.77	
05/31/2013			FEDEXH	1.00	41.46	41.46	FEDERAL EXPRESS- US Trustees Office, 33	29593925
07/17/2013				1.00	41.46	41.46	Whitehall St NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= 3706.77 Amount= 3706.77	
		BILLED TOTALS: WORK:				2,278.50	55 records	
		BILLED TOTALS: BILL:				2,278.50		
		GRAND TOTAL: WORK:				2,278.50	55 records	
		GRAND TOTAL: BILL:				2,278.50		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/08/2013			POST	1.00	26.68	26.68	POSTAGE D Bava v/r POS - 1F E108	29553668
07/17/2013				1.00	26.68	26.68		
05/10/2013			POST	1.00	26.68	26.68	POSTAGE D Bava v/r POS - 1F E108	29553669
07/17/2013				1.00	26.68	26.68		
05/31/2013			POST	1.00	0.46	0.46	POSTAGE Roitman - Louis V. Muscari POS - 1L	29566354
07/17/2013				1.00	0.46	0.46	E108	
		BILLED TOTALS: WORK:				53.82	3 records	
		BILLED TOTALS: BILL:				53.82		
		GRAND TOTAL: WORK:				53.82	3 records	
		GRAND TOTAL: BILL:				53.82		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/01/2013 07/17/2013			MEALH	1.00 1.00	31.03 20.00	31.03 20.00	MEALS Name of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538459
05/01/2013 07/17/2013			MEALH	1.00 1.00	31.70 20.00	31.70 20.00	MEALS Names of Diners: BRICK, NOAH Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538461
05/01/2013 07/17/2013			MEALH	1.00 1.00	17.52 17.52	17.52 17.52	MEALS Names of Diners: COHEN, CLAUDIA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538462
05/01/2013 07/17/2013			MEALH	1.00 1.00	28.59 20.00	28.59 20.00	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538463
05/01/2013 07/17/2013			MEALH	1.00 1.00	30.80 20.00	30.80 20.00	MEALS Names of Diners: VOELKER, ANDREA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538464
05/01/2013 07/17/2013			MEALH	1.00 1.00	31.77 20.00	31.77 20.00	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538465
05/01/2013 07/17/2013			MEALH	1.00 1.00	18.35 18.35	18.35 18.35	MEALS Names of Diners: SZYMANSKI, MONIKA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538466
05/01/2013 07/17/2013			MEALH	1.00 1.00	30.47 20.00	30.47 20.00	MEALS Names of Diners: PALMER, STEPHANIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538467
05/01/2013 07/17/2013			MEALH	1.00 1.00	30.48 20.00	30.48 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538468
05/01/2013 07/17/2013			MEALH	1.00 1.00	24.58 20.00	24.58 20.00	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538469
05/01/2013 07/17/2013			MEALH	1.00 1.00	25.65 20.00	25.65 20.00	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538470
05/01/2013 07/17/2013			MEALH	1.00 1.00	26.91 20.00	26.91 20.00	MEALS Names of Diners: LIN, JIADAI Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78 Check #347339 06/07/2013	29538471
05/01/2013 07/17/2013			MEALH	1.00 1.00	29.82 20.00	29.82 20.00	MEALS Names of Diners: SANTANGELO, RACHEL Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=5371.78	29538472

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	30.81	30.81	MEALS Names of Diners: FERRE, NICOLAS	29538474
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	30.97	30.97	MEALS Names of Diners: KAMINSKI, PHILIP	29538475
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	30.93	30.93	MEALS Names of Diners: ROITMAN, MARC	29538476
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	28.68	28.68	MEALS Names of Diners: DYE, BONNIE	29538477
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	30.71	30.71	MEALS Names of Diners: KRUGLAK, SETH	29538478
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	22.58	22.58	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29538479
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	31.33	31.33	MEALS Names of Diners: LEVIN, ZACHARY	29538480
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	21.40	21.40	MEALS Names of Diners: DAUCHER, ERIC	29538481
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	40.15	40.15	MEALS - ZAID MOHIUDDIN (04/12)	29533113
07/17/2013				1.00	20.00	20.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1435.65	
							Check #346912 05/03/2013	
05/01/2013			MEALH	1.00	18.75	18.75	MEALS Names of Diners: SCOTT, THOMAS	29538573
07/17/2013				1.00	18.75	18.75		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	18.75	18.75	MEALS Names of Diners: VITALE, BARBARA	29538574
07/17/2013				1.00	18.75	18.75		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/01/2013			MEALH	1.00	27.89	27.89	MEALS Names of Diners: DORIME, PATRICK	29538620
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	30.28	30.28	MEALS Names of Diners: VOELKER, ANDREA	29538555
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	30.98	30.98	MEALS Names of Diners: DISTEFANO, MICHAEL	29538559
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	30.97	30.97	MEALS Names of Diners: ROITMAN, MARC	29538560
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	28.16	28.16	MEALS Names of Diners: SANDERS, DIANA	29538544
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	18.10	18.10	MEALS Names of Diners: BETHEIL, BLAKE	29538545
07/17/2013				1.00	18.10	18.10		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	28.50	28.50	MEALS Names of Diners: ROSENBLATT, ANDREW	29538509
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	29.35	29.35	MEALS Names of Diners: COHEN, MICHAELA	29538510
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	31.15	31.15	MEALS Names of Diners: LEVIN, ZACHARY	29538511
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	15.51	15.51	MEALS Names of Diners: DAUCHER, ERIC	29538512
07/17/2013				1.00	15.51	15.51		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	20.41	20.41	MEALS Names of Diners: PALMER, STEPHANIE	29538513
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	20.40	20.40	MEALS Names of Diners: GRAZZINI, MARGARET	29538514
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	31.12	31.12	MEALS Names of Diners: SANT ANGELO, RACHEL	29538515
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	20.96	20.96	MEALS Names of Diners: DYE, BONNIE	29538516
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	31.32	31.32	MEALS Names of Diners: APFEL, JOSHUA	29538517

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	23.95	23.95	MEALS Names of Diners: RIVERA, CHRISTY	29538518
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	24.01	24.01	MEALS Names of Diners: LIN, JIADAI	29538519
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	20.61	20.61	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29538520
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	31.26	31.26	MEALS Names of Diners: BRICK, NOAH	29538482
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	29.63	29.63	MEALS Names of Diners: COHEN, CLAUDIA	29538483
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	30.67	30.67	MEALS Names of Diners: KRUGLAK, SETH	29538484
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	30.93	30.93	MEALS Names of Diners: STEBINGER, NICOLAS	29538485
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT	29538486
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/02/2013			MEALH	1.00	29.63	29.63	MEALS Names of Diners: DIBERNARDI, GABRIELLE	29538487
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	31.17	31.17	MEALS Names of Diners: APFEL, JOSHUA	29538490
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	29.98	29.98	MEALS Names of Diners: SANTANGELO, RACHEL	29538491
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	31.13	31.13	MEALS Names of Diners: ASNANI, POOJA	29538492
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2013			MEALH	1.00	31.19	31.19	MEALS Names of Diners: BRICK, NOAH	29538495
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	30.93	30.93	MEALS Names of Diners: DISTEFANO, MICHAEL	29538496
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	30.70	30.70	MEALS Names of Diners: DIBERNARDI, GABRIELLE	29538525
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	26.95	26.95	MEALS Names of Diners: BETHEIL, BLAKE	29538526
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	26.94	26.94	MEALS Names of Diners: DYE, BONNIE	29538527
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	28.98	28.98	MEALS Names of Diners: KIRBY, ROBERT	29538528
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	17.22	17.22	MEALS Names of Diners: RIVERA, CHRISTY	29538531
07/17/2013				1.00	17.22	17.22		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	15.45	15.45	MEALS - JOSHUA APFEL - LATE HOURS MEAL (04/28)	29534397
07/17/2013				1.00	15.45	15.45		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1090.49	
							Check #346912 05/03/2013	
05/03/2013			MEALH	1.00	23.24	23.24	MEALS - JEAN MIGDAL - LATE HOURS MEAL (5/1/13)	29534401
07/17/2013				1.00	20.00	20.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1090.49	
							Check #346912 05/03/2013	
05/03/2013			MEALH	1.00	69.72	69.72	MEALS - CHRISTY RIVERA - MEALS WHILE WORKING ON	29534513
07/17/2013				1.00	40.00	40.00	WEEKEND (5/4, 5/5)	
							Vendor=CHRISTY RIVERA Balance= .00 Amount= 69.72	
							Check #99001284 05/08/2013	
05/03/2013			MEALH	1.00	30.59	30.59	MEALS Names of Diners: COHEN, CLAUDIA	29538547
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	31.13	31.13	MEALS Names of Diners: ROSENBLATT, ANDREW	29538548
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	30.34	30.34	MEALS Names of Diners: LIN, JIADAI	29538554
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2013			MEALH	1.00	29.63	29.63	MEALS Names of Diners: TOWERS, MEGHAN	29538458
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/03/2013			MEALH	1.00	31.19	31.19	MEALS Names of Diners: LEVIN, ZACHAR Y	29538614
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/04/2013			MEALH	1.00	30.30	30.30	MEALS Names of Diners: NOTT, LATA	29538505
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/04/2013			MEALH	1.00	31.32	31.32	MEALS Names of Diners: APFEL, JOSHUA	29538506
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/04/2013			MEALH	1.00	31.19	31.19	MEALS Names of Diners: LEVIN, ZACHAR Y	29538611
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/04/2013			MEALH	1.00	18.05	18.05	MEALS Names of Diners: PALMER, STEPHANIE	29538499
07/17/2013				1.00	18.05	18.05		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/04/2013			MEALH	1.00	22.85	22.85	MEALS Names of Diners: ROITMAN, MARC	29538500
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/04/2013			MEALH	1.00	31.89	31.89	MEALS Names of Diners: BRICK, NOAH	29538501
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/05/2013			MEALH	1.00	31.21	31.21	MEALS Names of Diners: BRICK, NOAH	29538504
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/05/2013			MEALH	1.00	30.37	30.37	MEALS Names of Diners: DISTEFANO, MICHAEL	29538536
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/05/2013			MEALH	1.00	31.20	31.20	MEALS Names of Diners: LEVIN, ZACHAR Y	29538507
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/05/2013			MEALH	1.00	30.85	30.85	MEALS Names of Diners: SANTANGELO, RACHEL	29538508
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							5371.78	
							Check #347339 06/07/2013	
05/06/2013			MEALH	1.00	22.22	22.22	MEALS Names of Diners: DISTEFANO, MICHAEL	29548317
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	28.67	28.67	MEALS Names of Diners: ROITMAN, MARC	29548318
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	20.33	20.33	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29548321
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	26.97	26.97	MEALS Names of Diners: BETHEIL, BLAKE	29548322
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	24.00	24.00	MEALS Names of Diners: DAUCHER, ERIC	29548323
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	25.43	25.43	MEALS Names of Diners: ROSENBLATT, ANDREW	29548326
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	32.00	32.00	MEALS Names of Diners: SANT ANGELO, RACHEL	29548327
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	28.78	28.78	MEALS Names of Diners: TOWERS, MEGHAN	29548328
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/06/2013			MEALH	1.00	30.00	30.00	MEALS - MARJORIE M. GLOVER - MEAL LATE HOURS	29536792
07/17/2013				1.00	20.00	20.00	(MAY 1, 2013)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1352.25	
							Check #346955 05/09/2013	
05/06/2013			MEALH	1.00	30.00	30.00	MEALS - MARJORIE M. GLOVER - MEAL LATE HOURS	29536793
07/17/2013				1.00	20.00	20.00	(APRIL 27, 2013)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1352.25	
							Check #346955 05/09/2013	
05/06/2013			MEALH	1.00	29.90	29.90	MEALS - JOHN PAPPAS - MEAL WHILE WORKING LATE	29536743
07/17/2013				1.00	20.00	20.00	ON RESCAP (4/29/2013)	
							Vendor=JOHN PAPPAS Balance= .00 Amount= 29.90	
							Check #57343 05/06/2013	
05/06/2013			MEALH	1.00	15.36	15.36	MEALS - JOHN PAPPAS - MEAL WHILE WORKING LATE	29536744
07/17/2013				1.00	15.36	15.36	ON RESCAP (4/25/2013)	
							Vendor=JOHN PAPPAS Balance= .00 Amount= 15.36	
							Check #57343 05/06/2013	
05/07/2013			MEALH	1.00	30.00	30.00	MEALS - MARJORIE M. GLOVER - MEAL LATE HOURS	29537363
07/17/2013				1.00	20.00	20.00	(MAY6, 2013)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1069.49	
							Check #346955 05/09/2013	
05/07/2013			MEALH	1.00	57.87	57.87	MEALS - MEGHAN TOWERS - DINNER WORKING LATE	29537370
07/17/2013				1.00	57.87	57.87	(04/20, 04/21, 04/28, 05/04)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1069.49	
							Check #346955 05/09/2013	
05/07/2013			MEALH	1.00	31.02	31.02	MEALS Names of Diners: ROITMAN, MARC	29548324
07/17/2013				1.00	20.00	20.00		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/07/2013			MEALH	1.00	27.89	27.89	MEALS Names of Diners: DAUCHER, ERIC	29548325
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/07/2013			MEALH	1.00	28.98	28.98	MEALS Names of Diners: KIRBY, ROBERT	29548319
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/07/2013			MEALH	1.00	31.13	31.13	MEALS Names of Diners: SANT ANGELO, RACHEL	29548320
07/17/2013				1.00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							1873.71	
							Check #347467 06/14/2013	
05/09/2013			MEALH	1.00	49.90	49.90	MEALS - JEAN MIGDAL - MEALS WHILE WORKING LA TE	29538649
07/17/2013				1.00	40.00	40.00	(5/6 AND 5/7)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1698.03	
							Check #346955 05/09/2013	
05/13/2013			MEALH	1.00	10.62	10.62	MEALS - M. DISTEFANO - WORKING LATE (05/05/13)	29539868
07/17/2013				1.00	10.62	10.62		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96	
							Check #347052 05/14/2013	
05/14/2013			MEALH	1.00	54.77	54.77	MEALS - MARC ROITMAN - (WEEKEND/LA TE HOURS)	29540360
07/17/2013				1.00	54.77	54.77	(04/27, 05/04, 05/05)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/14/2013			MEALH	1.00	10.50	10.50	MEALS - MEGHAN TOWERS - DINNER WHILE WORKING	29540475
07/17/2013				1.00	10.50	10.50	LATE - (05/07/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/15/2013			MEALH	1.00	20.03	20.03	MEALS - ROBERT GAYDA - MEALS WORKING	29540634
07/17/2013				1.00	20.00	20.00	WEEKEND/LATE HOURS (4/28, 4/30)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 313.09	
							Check #347124 05/22/2013	
05/15/2013			MEALH	1.00	105.49	105.49	MEALS - ROBERT J GAYDA MEALS WHILE WORKING	29547860
07/17/2013				1.00	105.49	105.49	LATE/WEEKENDS (5/1, 5/2, 5/3, 5/4, 5/5, 5/6)	
							Vendor=ROBERT J GAYDA Balance= .00 Amount= 105.49	
							Check #99001353 05/21/2013	
05/16/2013			MEALH	1.00	107.28	107.28	MEALS - JOHN PAPPAS - LATE NIGHT MEALS (4/30,	29548340
07/17/2013				1.00	80.00	80.00	5/1, 5/2 and 5/3/2013)	
							Vendor=JOHN PAPPAS Balance= .00 Amount= 107.28	
							Check #57411 05/17/2013	
05/17/2013			MEALH	1.00	13.05	13.05	MEALS - ISIDA TUSHE - WORKING ON WEEKEND MEAL	29548631
07/17/2013				1.00	13.05	13.05	(4/7/2013)	
							Vendor=ISIDA TUSHE Balance= .00 Amount= 13.05	
							Check #57414 05/17/2013	
05/17/2013			MEALH	1.00	16.12	16.12	MEALS - ISIDA TUSHE - WORKING LATE MEAL	29548703
07/17/2013				1.00	16.12	16.12	(4/8/2013)	
							Vendor=ISIDA TUSHE Balance= .00 Amount= 16.12	
							Check #57414 05/17/2013	
05/17/2013			MEALH	1.00	18.75	18.75	MEALS - Vendor: ISIDA TUSHE - WORKING LATE MEAL	29548894
07/17/2013				1.00	18.75	18.75	(4/15/2013)	
							Vendor=ISIDA TUSHE Balance= .00 Amount= 18.75	
							Check #57414 05/17/2013	
05/17/2013			MEALH	1.00	18.75	18.75	MEALS - ISIDA TUSHE - WORKING LATE MEAL	29548895
07/17/2013				1.00	18.75	18.75	(4/16/2013)	
							Vendor=ISIDA TUSHE Balance= .00 Amount= 18.75	
							Check #57414 05/17/2013	

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05/17/2013			MEALH	1.00	17.00	17.00	MEALS - ISIDA TUSHE - WORKING LATE MEAL	29548916
07/17/2013				1.00	17.00	17.00	(4/22/2013)	
							Vendor=ISIDA TUSHE Balance= .00 Amount= 17.00	
							Check #57414 05/17/2013	
05/17/2013			MEALH	1.00	7.26	7.26	MEALS - ISIDA TUSHE - WORKING LATE MEAL	29548939
07/17/2013				1.00	7.26	7.26	(4/23/2013)	
							Vendor=ISIDA TUSHE Balance= .00 Amount= 7.26	
							Check #57414 05/17/2013	
05/17/2013			MEALH	1.00	12.84	12.84	MEALS - ISIDA TUSHE (4/25/2013)	29548941
07/17/2013				1.00	12.84	12.84		
							Vendor=ISIDA TUSHE Balance= .00 Amount= 12.84	
							Check #57414 05/17/2013	
05/17/2013			MEALH	1.00	25.95	25.95	MEALS - PHILIP GOODMAN - WEEKEND MEAL	29551680
07/17/2013				1.00	20.00	20.00	(5/4/2013)	
							Vendor=PHILIP GOODMAN Balance= .00 Amount= 25.95	
							Check #57426 05/20/2013	
05/17/2013			MEALH	1.00	8.36	8.36	MEALS - BONNIE DYE - MEAL WHILE WORKING LATE	29551704
07/17/2013				1.00	8.36	8.36	(4/27/2013)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 541.50	
							Check #347124 05/22/2013	
05/28/2013			MEALH	1.00	24.51	24.51	MEALS - MAJORIE M. GLOVER - WORKING LATE MEAL	29557541
07/17/2013				1.00	20.00	20.00	(5/1/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 170.51	
							Check #347287 06/03/2013	
05/28/2013			MEALH	1.00	30.00	30.00	MEALS - MAJORIE M. GLOVER - WORKING LATE MEAL	29557542
07/17/2013				1.00	20.00	20.00	(5/7/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 170.51	
							Check #347287 06/03/2013	
05/31/2013			MEALH	1.00	20.35	20.35	MEALS - P.GOODMAN - WORKING LATE DINNER	29565598
07/17/2013				1.00	20.00	20.00	(4/1/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	19.20	19.20	MEALS - P.GOODMAN - WORKING LATE DINNER	29565600
07/17/2013				1.00	19.20	19.20	(4/2/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	23.60	23.60	MEALS - P.GOODMAN - WORKING LATE DINNER	29565601
07/17/2013				1.00	20.00	20.00	(4/4/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	22.99	22.99	MEALS - P.GOODMAN - WORKING LATE DINNER	29565602
07/17/2013				1.00	20.00	20.00	(4/5/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	19.20	19.20	MEALS - P.GOODMAN - WORKING LATE DINNER	29565603
07/17/2013				1.00	19.20	19.20	(4/8/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	20.79	20.79	MEALS - P.GOODMAN - WORKING LATE DINNER	29565606
07/17/2013				1.00	20.00	20.00	(4/14/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	23.60	23.60	MEALS - P.GOODMAN - WORKING LATE DINNER	29565609
07/17/2013				1.00	20.00	20.00	(4/15/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	20.57	20.57	MEALS - P.GOODMAN - WORKING LATE DINNER	29565613
07/17/2013				1.00	20.00	20.00	(4/18/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/31/2013			MEALH	1.00	24.97	24.97	MEALS - P.GOODMAN - WORKING LATE DINNER	29565615
07/17/2013				1.00	20.00	20.00	(4/19/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	44.99	44.99	MEALS - P.GOODMAN/TUSHE - WORKING LATE DINNER	29565616
07/17/2013				1.00	40.00	40.00	(4/20/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	23.60	23.60	MEALS - P.GOODMAN - WORKING LATE DINNER	29565617
07/17/2013				1.00	20.00	20.00	(4/22/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	25.80	25.80	MEALS - P.GOODMAN - WORKING LATE DINNER	29565619
07/17/2013				1.00	20.00	20.00	(4/25/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	19.20	19.20	MEALS - P.GOODMAN - WORKING LATE DINNER	29565621
07/17/2013				1.00	19.20	19.20	(4/26/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	15.29	15.29	MEALS - P.GOODMAN - WORKING LATE WEEKEND DINNER	29565623
07/17/2013				1.00	15.29	15.29	(4/27/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	19.20	19.20	MEALS - P.GOODMAN - WORKING LATE WEEKEND DINNER	29565624
07/17/2013				1.00	19.20	19.20	(4/28/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	20.35	20.35	MEALS - P.GOODMAN - WORKING LATE DINNER	29565626
07/17/2013				1.00	20.00	20.00	(4/29/2013)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 552.87	
							Check #57524 06/05/2013	
05/31/2013			MEALH	1.00	17.16	17.16	MEALS - J. PAPPAS - LATE NIGHT MEAL (03/01/13)	29565061
07/17/2013				1.00	17.16	17.16		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2099.86	
							Check #57526 06/06/2013	
05/31/2013			MEALH	1.00	14.96	14.96	MEALS - J. PAPPAS - LATE NIGHT MEAL (03/14/13)	29565065
07/17/2013				1.00	14.96	14.96		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2099.86	
							Check #57526 06/06/2013	
05/31/2013			MEALH	1.00	14.96	14.96	MEALS - J. PAPPAS - LATE NIGHT MEAL (03/18/13)	29565068
07/17/2013				1.00	14.96	14.96		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2099.86	
							Check #57526 06/06/2013	
05/31/2013			MEALH	1.00	26.18	26.18	MEALS - P. GOODMAN - WORKING LATE WEEKEND MEAL	29566037
07/17/2013				1.00	20.00	20.00	(04/07/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2090.57	
							Check #57527 06/06/2013	
05/31/2013			MEALH	1.00	30.00	30.00	MEALS - JOHN PAPPAS - LATE NIGHT MEAL	29570094
07/17/2013				1.00	20.00	20.00	(05/04/13)	
							Vendor=JOHN PAPPAS Balance= .00 Amount= 30.00	
							Check #57584 06/12/2013	
05/31/2013			MEALH	1.00	26.39	26.39	MEALS - JOHN PAPPAS - LATE NIGHT MEAL	29570095
07/17/2013				1.00	20.00	20.00	(05/03/13)	
							Vendor=JOHN PAPPAS Balance= .00 Amount= 26.39	
							Check #57584 06/12/2013	
05/31/2013			MEALH	1.00	11.55	11.55	MEALS - A. BARTELL - LATE NIGHT DINNER	29572946
07/17/2013				1.00	11.55	11.55	(04/25/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2026.78	
							Check #57604 06/18/2013	
05/31/2013			MEALH	1.00	10.00	10.00	MEALS - P. GOODMAN - WEEKEND MEAL (05/04/13)	29572951

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07/17/2013				1.00	10.00	10.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2026.78	
							Check #57604 06/18/2013	
05/31/2013			MEALH	1.00	21.45	21.45	MEALS - P. GOODMAN - WORKING LA TE DINNER	29588641
07/17/2013				1.00	20.00	20.00	(05/01/13)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 1059.22	
							Check #57687 06/28/2013	
05/31/2013			MEALH	1.00	23.60	23.60	MEALS - P. GOODMAN - WORKING LA TE DINNER	29588645
07/17/2013				1.00	20.00	20.00	(05/02/13)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 1059.22	
							Check #57687 06/28/2013	
05/31/2013			MEALH	1.00	22.00	22.00	MEALS - P. GOODMAN - WORKING LA TE DINNER	29588646
07/17/2013				1.00	20.00	20.00	(05/03/13)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 1059.22	
							Check #57687 06/28/2013	
05/31/2013			MEALH	1.00	23.60	23.60	MEALS - P. GOODMAN - WORKING LA TE DINNER	29588647
07/17/2013				1.00	20.00	20.00	(05/04/13)	
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 1059.22	
							Check #57687 06/28/2013	
		BILLED TOTALS: WORK:				3,822.44	140 records	
		BILLED TOTALS: BILL:				2,945.16		
		GRAND TOTAL: WORK:				3,822.44	140 records	
		GRAND TOTAL: BILL:				2,945.16		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/01/2013 07/17/2013			CAR	1.00 1.00	17.17 17.17	17.17 17.17	CARFARE - WILLIAM A. GREASON - WORKING LATE (04/30/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1435.65 Check #346912 05/03/2013	29533100
05/01/2013 07/17/2013			CAR	1.00 1.00	30.00 30.00	30.00 30.00	CARFARE - JEAN MIGDAL - CABFARE AFTER WORKING LATE 04/29 and 4/30 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1435.65 Check #346912 05/03/2013	29533104
05/01/2013 07/17/2013			CAR	1.00 1.00	90.00 90.00	90.00 90.00	CARFARE - ROBERT KIRBY - TAXI FARE - LATE HOURS (04/04,04/11,04/14,04/14,04/16,04/23,04/25,04/28) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1435.65 Check #346912 05/03/2013	29533110
05/01/2013 07/17/2013			CAR	1.00 1.00	25.50 25.50	25.50 25.50	CARFARE -- JIADAI LIN LATE HOURS - 04/30 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1435.65 Check #346912 05/03/2013	29533122
05/01/2013 07/17/2013			CAR	1.00 1.00	21.25 21.25	21.25 21.25	CARFARE - JIADAI LIN LATE HOURS - 04/29 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1435.65 Check #346912 05/03/2013	29533123
05/01/2013 07/17/2013			CAR	1.00 1.00	26.25 26.25	26.25 26.25	CARFARE - JIADAI LIN LATE HOURS - 04/26 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1435.65 Check #346912 05/03/2013	29533124
05/01/2013 07/17/2013			CAR	1.00 1.00	33.30 33.30	33.30 33.30	CARFARE - Towers Meghan - 50 W 50 ST TO 531 MAIN ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.70 Check #347338 06/07/2013	29537233
05/01/2013 07/17/2013			CAR	1.00 1.00	35.76 35.76	35.76 35.76	CARFARE - DORIME PATRICK - 50 W 50 ST TO 99 JOHN ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	29541333
05/01/2013 07/17/2013			CAR	1.00 1.00	87.76 87.76	87.76 87.76	CARFARE - Vazquez Francisco - 50 W 50 ST TO 2 BAY DR Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	29541339
05/01/2013 07/17/2013			CAR	1.00 1.00	31.60 31.60	31.60 31.60	CARFARE Voelker Andrea - 50 W 50 ST TO 43 W 16 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	29541346
05/01/2013 07/17/2013			CAR	1.00 1.00	26.28 26.28	26.28 26.28	CARFARE - Lin Jiadai - 50 W 50 ST TO 20 EXCHANGE PL Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	29541356
05/01/2013 07/17/2013			CAR	1.00 1.00	26.28 26.28	26.28 26.28	CARFARE - Ashley Marc D. 50 W 50 ST TO 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	29541359
05/01/2013 07/17/2013			CAR	1.00 1.00	50.68 50.68	50.68 50.68	CARFARE - Scott Tom 50 W 50 ST TO FOREST HILLS Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	29541367
05/01/2013 07/17/2013			CAR	1.00 1.00	85.76 85.76	85.76 85.76	CARFARE - McCormack Thomas J. - 49 W 49 ST TO 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	29541372
05/01/2013 07/17/2013			CAR	1.00 1.00	113.22 113.22	113.22 113.22	CARFARE Passenger: PENA,MATTY From: 30 ROCKEFELLER PLAZA, MANHATTAN To: NEW ROCHELLE Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1489.25 Check #347340 06/07/2013	29541431

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost/Index
05/01/2013			CAR	1.00	130.98	130.98	CARFARE Passenger: LARMON-DIXON,DIANE From: 30	29541426
07/17/2013				1.00	130.98	130.98	ROCKEFELLER PLAZA, MANHATTAN To: STAMFORD, CT	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1489.25	
							Check #347340 06/07/2013	
05/01/2013			CAR	1.00	69.54	69.54	CARFARE Passenger: REYES, STEPHEN From: 30	29541428
07/17/2013				1.00	69.54	69.54	ROCKEFELLER PLAZA, MANHATTAN To: 8423 129 ST,	
							QUEENS	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1489.25	
							Check #347340 06/07/2013	
05/01/2013			CAR	1.00	64.83	64.83	CARFARE Passenger: FLY, CASSANDRA From: 50 W 50	29551850
07/17/2013				1.00	64.83	64.83	ST, MANHATTAN To: 333 OVINGTON AVE, BK	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1349.34	
							Check #347434 06/14/2013	
05/02/2013			CAR	1.00	64.83	64.83	CARFARE Passenger: FLY, CASSANDRA From: 50 W 50	29541427
07/17/2013				1.00	64.83	64.83	ST, MANHATTAN To: 333 OVINGTON AVE, BK	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1489.25	
							Check #347340 06/07/2013	
05/02/2013			CAR	1.00	91.77	91.77	CARFARE - Rivera Christy 50 W 50 ST TO 130	29553214
07/17/2013				1.00	91.77	91.77	CAMBRIDGE AVE	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/02/2013			CAR	1.00	91.82	91.82	CARFARE - McCormack Thomas J. 49 W 49 ST TO 2	29541374
07/17/2013				1.00	91.82	91.82	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/02/2013			CAR	1.00	44.66	44.66	CARFARE Passenger: JENKINS,WILL From: 50 W 50	29541425
07/17/2013				1.00	44.66	44.66	ST, MANHATTAN To: 106 CABRINI BLVD, MANHATTAN	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1489.25	
							Check #347340 06/07/2013	
05/02/2013			CAR	1.00	47.67	47.67	CARFARE - Bethell Blake 50 W 50 ST TO 162	29541361
07/17/2013				1.00	47.67	47.67	PRESIDENT ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/02/2013			CAR	1.00	25.28	25.28	CARFARE - Rivera Seven 49 W 49 ST TO 555 W 23	29541329
07/17/2013				1.00	25.28	25.28	ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/02/2013			CAR	1.00	80.75	80.75	CARFARE - ELIZABETH M. MILLER - CAB HOME AFTER	29533916
07/17/2013				1.00	80.75	80.75	WORKING LATE - (03/15, 3/24, 03/26, 03/28,	
							03/30)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	132.35	132.35	CARFARE - ELIZABETH MILLER - CABS TAKEN HOME	29533917
07/17/2013				1.00	132.35	132.35	NIGHTS AFTER WOKING LATE - (3/21, 4/03, 04/08,	
							04/15, 04/22, 4/28, 04/30, 05/01)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	95.00	95.00	CARFARE - M. COHEN - LATE HOURS (04/26, 04/27,	29533919
07/17/2013				1.00	95.00	95.00	04/27,0 4/28)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	97.20	97.20	CARFARE - JOSHUA APFEL - LATE HOURS (04/26,	29533920
07/17/2013				1.00	97.20	97.20	4/27, 04/28, 04/30, 05/01, 05/01, 05/02,	
							05/02)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	30.00	30.00	CARFARE - STEPAHNE PALMER - TAXI HOME LATE	29533921

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07/17/2013				1.00	30.00	30.00	HOURS (05/01)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	67.10	67.10	CARFARE - MIKE DISTEFANO - LATE HOURS (04/26,	29533922
07/17/2013				1.00	67.10	67.10	04/28, 04/30)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	8.50	8.50	CARFARE - MARGARET GRAZZINI - LATE HOURS	29533924
07/17/2013				1.00	8.50	8.50		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	17.00	17.00	CARFARE - MARGARET GRAZZINI - LATE HOURS	29533925
07/17/2013				1.00	17.00	17.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	9.50	9.50	CARFARE - MARGARET GRAZZINI - LATE HOURS	29533926
07/17/2013				1.00	9.50	9.50		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	10.00	10.00	CARFARE - MARGARET GRAZZINI - LATE HOURS	29533927
07/17/2013				1.00	10.00	10.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	11.00	11.00	CARFARE - MARGARET GRAZZINI - LATE HOURS	29533928
07/17/2013				1.00	11.00	11.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	9.50	9.50	CARFARE - MARGARET GRAZZINI - LATE HOURS	29533929
07/17/2013				1.00	9.50	9.50		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	9.00	9.00	CARFARE - MARGARET GRAZZINI - LATE HOURS	29533930
07/17/2013				1.00	9.00	9.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/02/2013			CAR	1.00	22.49	22.49	CARFARE - WM GREASON (WORKING LA TE 5/1/13)	29533932
07/17/2013				1.00	22.49	22.49		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 795.43	
							Check #346912 05/03/2013	
05/03/2013			CAR	1.00	23.40	23.40	CARFARE - MICHAELA COHEN - LATE HOURS -	29534394
07/17/2013				1.00	23.40	23.40	05/01/13	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1090.49	
							Check #346912 05/03/2013	
05/03/2013			CAR	1.00	87.80	87.80	CARFARE - MICHAELA COHEN - LATE HOURS (04/28,	29534395
07/17/2013				1.00	87.80	87.80	04/29, 04/30, 5/01)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1090.49	
							Check #346912 05/03/2013	
05/03/2013			CAR	1.00	12.50	12.50	CARFARE - JOSHUA APFEL - LATE HOURS - 04/29	29534396
07/17/2013				1.00	12.50	12.50		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1090.49	
							Check #346912 05/03/2013	
05/03/2013			CAR	1.00	15.00	15.00	CARFARE - JEAN MIGDAL - CABFARE AFTER WORKING	29534400
07/17/2013				1.00	15.00	15.00	LATE - 05/01	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1090.49	
							Check #346912 05/03/2013	
05/03/2013			CAR	1.00	32.98	32.98	CARFARE - DIANA SAUNDERS - CABS HOME AFTER	29534402
07/17/2013				1.00	32.98	32.98	WORKING LATE - (04/24, 04/30, 05/02, 05/03)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1090.49	
							Check #346912 05/03/2013	
05/03/2013			CAR	1.00	61.00	61.00	CARFARE - CHRISTY RIVERA - CAR PARKING WHILE	29535582
07/17/2013				1.00	61.00	61.00	WORKING ON WEEKENDS	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=CHRISTY RIVERA Balance= .00 Amount= 61.00	
							Check #99001284 05/08/2013	
05/03/2013			CAR	1.00	26.28	26.28	CARFARE - TOWERS MEGAN - 50 W 50 ST TO 531 MAIN	29541332
07/17/2013				1.00	26.28	26.28	ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	81.75	81.75	CARFARE - Rosenblatt Andrew - 50 W 50 ST TO 77	29541335
07/17/2013				1.00	81.75	81.75	ROXBURY RD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	25.28	25.28	CARFARE - Ashley Marc D. 50 W 50 ST TO 239 E 79	29541360
07/17/2013				1.00	25.28	25.28	ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	35.76	35.76	CARFARE - DORIME PATRICK - 50 W 50 ST TO 99	29541349
07/17/2013				1.00	35.76	35.76	JOHN ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	26.28	26.28	CARFARE - Lin Jiadai - 50 W 50 ST TO 20	29541352
07/17/2013				1.00	26.28	26.28	EXCHANGE PL	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	100.39	100.39	CARFARE - Vazquez Francisco 50 W 50 ST TO 2 BAY	29541353
07/17/2013				1.00	100.39	100.39	DR	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	39.31	39.31	CARFARE - DIBERNARDI GABRIELLE 49 W 49 ST TO	29541354
07/17/2013				1.00	39.31	39.31	TILLARY ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	47.67	47.67	CARFARE - Bethell Blake 50 W 50 ST TO 162	29541362
07/17/2013				1.00	47.67	47.67	PRESIDENT ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	44.44	44.44	CARFARE - Asnani Pooja - 49 W 49 ST TO 169 16	29541368
07/17/2013				1.00	44.44	44.44	ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/03/2013			CAR	1.00	64.83	64.83	CARFARE Passenger: FLY, CASSANDRA From: 50 W 50	29541424
07/17/2013				1.00	64.83	64.83	ST, MANHATTAN To: 333 OVIINGT ON AVE, BK	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1489.25	
							Check #347340 06/07/2013	
05/03/2013			CAR	1.00	55.29	55.29	CARFARE Passenger: BROWN, ARTHUR From: 30	29541429
07/17/2013				1.00	55.29	55.29	ROCKEFELLER PLAZA, MANHATTAN To: QUEENS	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1489.25	
							Check #347340 06/07/2013	
05/03/2013			CAR	1.00	26.28	26.28	CARFARE - COHEN MICHAELA - 50 W 50 ST to 116	29553216
07/17/2013				1.00	26.28	26.28	JOHN ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/04/2013			CAR	1.00	43.63	43.63	CARFARE - SANDERS DIANA 50 W 50 ST to 2461	29541367
07/17/2013				1.00	43.63	43.63	CRESCENT ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/04/2013			CAR	1.00	25.28	25.28	CARFARE - Rivera Seven - 49 W 49 ST to 555 W	29541331
07/17/2013				1.00	25.28	25.28	23 ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/05/2013			CAR	1.00	82.97	82.97	CARFARE - McCormack Thomas J. 49 W 49 ST to 2	29553221

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07/17/2013				1.00	82.97	82.97	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/05/2013			CAR	1.00	51.28	51.28	CARFARE Passenger: FINNEGAN, THERESA From: 50 W	29551852
07/17/2013				1.00	51.28	51.28	50 ST, MANHATTAN To: 1144 47 AVE, QUEENS	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1349.34	
							Check #347434 06/14/2013	
05/06/2013			CAR	1.00	81.75	81.75	CARFARE - Rosenblatt Andrew - 50 W 50 ST to 77	29553204
07/17/2013				1.00	81.75	81.75	ROXBURY RD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/06/2013			CAR	1.00	91.77	91.77	CARFARE - Rivera Christy - 140 E 45 ST to 130	29553208
07/17/2013				1.00	91.77	91.77	CAMBRIDGE AVE	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/06/2013			CAR	1.00	55.69	55.69	CARFARE - Dye Bonnie - 140 E 45 ST to 411 15 ST	29553209
07/17/2013				1.00	55.69	55.69		
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/06/2013			CAR	1.00	87.76	87.76	CARFARE - Vazquez Francisco - 50 W 50 ST to 2	29557795
07/17/2013				1.00	87.76	87.76	BAY DR	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10127.05	
							Check #347634 06/28/2013	
05/06/2013			CAR	1.00	25.28	25.28	CARFARE - COHEN MICHAELA E - 44 ST to 116 JOHN	29541344
07/17/2013				1.00	25.28	25.28	ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/06/2013			CAR	1.00	85.76	85.76	CARFARE - McCormack Thomas J. - 49 W 49 ST to 2	29541371
07/17/2013				1.00	85.76	85.76	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/06/2013			CAR	1.00	53.98	53.98	CARFARE - BETHEIL BLAKE - 50 W 50 ST to 162	29541363
07/17/2013				1.00	53.98	53.98	PRESIDENT ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06	
							Check #347413 06/10/2013	
05/06/2013			CAR	1.00	69.35	69.35	CARFARE - NOAH BRICK - LATE NIGHT TAXIS HOME -	29536794
07/17/2013				1.00	69.35	69.35	(05/01, 05/02, 05/03, 05/04, 05/05)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1352.25	
							Check #346955 05/09/2013	
05/06/2013			CAR	1.00	97.00	97.00	CARFARE - ROBERT KIRBY - LATE HOURS (04/28,	29536795
07/17/2013				1.00	97.00	97.00	05/02, 05/02, 05/04, 05/05, 05/05)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1352.25	
							Check #346955 05/09/2013	
05/07/2013			CAR	1.00	18.00	18.00	CARFARE - MONIKA SZYMANSKI - TAXI HOME -	29537308
07/17/2013				1.00	18.00	18.00	WORKING LATE (5/1)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1069.49	
							Check #346955 05/09/2013	
05/07/2013			CAR	1.00	24.97	24.97	CARFARE - MONIKA SZYMANSKI - TAXI- WORKING LATE	29537309
07/17/2013				1.00	24.97	24.97	(05/03)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1069.49	
							Check #346955 05/09/2013	
05/07/2013			CAR	1.00	51.65	51.65	CARFARE - NOAH BRICK - TAXIS HOME LATE NIGHTS -	29537368
07/17/2013				1.00	51.65	51.65	(04/26, 04/27, 04/27, 04/29, 04/30)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1069.49	
							Check #346955 05/09/2013	
05/07/2013			CAR	1.00	104.00	104.00	CARFARE - MEGHAN TOWERS - TAXIS WHILE WORKING	29537369
07/17/2013				1.00	104.00	104.00	LATE - (04/16, 04/23, 05/02, 05/05, 04/28)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1069.49	
							Check #346955 05/09/2013	
05/07/2013			CAR	1.00	118.34	118.34	CARFARE SEIFE, H. From: 50 W 50 ST To: 2	29593813

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				1.00	118.34	118.34	WILLOW AVE LARCHMONT Vendor=DIAL CAR, INC. Balance= .00 Amount= 1933.54 Check #347711 07/05/2013	
05/07/2013	I		CAR	1.00	113.22	113.22	CARFARE Passenger: PENA,MATTY From: 140 E 45	29557319
07/17/2013				1.00	113.22	113.22	ST, MANHATTAN To: NEW ROCHELLE Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1015.05 Check #347485 06/21/2013	
05/07/2013	I		CAR	1.00	98.02	98.02	CARFARE - McCormack Thomas J. - 49 W 49 ST to 2	29553223
07/17/2013				1.00	98.02	98.02	GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/07/2013	I		CAR	1.00	26.28	26.28	CARFARE - Lin Jiadal - 50 W 50 ST to 20	29553212
07/17/2013				1.00	26.28	26.28	EXCHANGE PL Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/08/2013	I		CAR	1.00	29.29	29.29	CARFARE - Towers Meghan - 140 E 45 ST 531 MAIN	29553213
07/17/2013				1.00	29.29	29.29	ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/08/2013	I		CAR	1.00	63.87	63.87	CARFARE - Dye Bonnie - 140 E 45 ST to 411 15	29553210
07/17/2013				1.00	63.87	63.87	ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/08/2013	I		CAR	1.00	134.17	134.17	CARFARE - Bava David - 140 E 45 ST TO MANALAPAN	29553207
07/17/2013				1.00	134.17	134.17	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/08/2013	I		CAR	1.00	82.97	82.97	CARFARE - McCormack Thomas J. - 49 W 49 ST to 2	29553220
07/17/2013				1.00	82.97	82.97	GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/08/2013	I		CAR	1.00	87.76	87.76	CARFARE - Vazquez Francisco - 140 E 45 ST to 2	29541334
07/17/2013				1.00	87.76	87.76	BAY DR Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	
05/08/2013	I		CAR	1.00	81.75	81.75	CARFARE - Rivera Christy 140 E 45 ST to 130	29541351
07/17/2013				1.00	81.75	81.75	CAMBRIDGE AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	
05/09/2013	I		CAR	1.00	73.74	73.74	CARFARE - DYE BONNIE - 140 E 45 ST TO 411 15 ST	29541342
07/17/2013				1.00	73.74	73.74	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12228.06 Check #347413 06/10/2013	
05/09/2013	I		CAR	1.00	25.28	25.28	CARFARE - COHEN MICHAELA E - 44 ST TO 116 JOHN	29557796
07/17/2013				1.00	25.28	25.28	ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10127.05 Check #347634 06/28/2013	
05/09/2013	I		CAR	1.00	94.38	94.38	CARFARE - Rivera Christy - 140 E 45 ST TO 130	29553219
07/17/2013				1.00	94.38	94.38	CAMBRIDGE AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/09/2013	I		CAR	1.00	87.76	87.76	CARFARE - Vazquez Francisco -140 E 45 ST TO 2	29553217
07/17/2013				1.00	87.76	87.76	BAY DR Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/09/2013	I		CAR	1.00	61.37	61.37	CARFARE - Dye Bonnie - 140 E 45 ST TO 411	29553242
07/17/2013				1.00	61.37	61.37	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/09/2013	I		CAR	1.00	85.76	85.76	CARFARE - McCormack Thomas J. - 49 W 49 ST TO 2	29553222

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07/17/2013				1.00	85.76	85.76	GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/09/2013			CAR	1.00	87.76	87.76	CARFARE - VAZQUEZ FRANK - 140 E 45 ST TO PORT	29553211
07/17/2013				1.00	87.76	87.76	WASHINGTON	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/09/2013			CAR	1.00	33.76	33.76	CARFARE - Asnani Pooja - 140 E 45 ST TO 49 W 49	29553215
07/17/2013				1.00	33.76	33.76	ST	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/09/2013			CAR	1.00	81.75	81.75	CARFARE - RIVERA CHRISTY - 140 E 45 ST TO 130	29553206
07/17/2013				1.00	81.75	81.75	CAMBRIDGE AVE	
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08	
							Check #347431 06/14/2013	
05/09/2013			CAR	1.00	34.03	34.03	CARFARE Passenger: SMITH, CHERYL From: 50 W 50	29551853
07/17/2013				1.00	34.03	34.03	ST, MANHATTAN To: E 85 ST, MANHATTAN	
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount=	
							1349.34	
							Check #347434 06/14/2013	
05/09/2013			CAR	1.00	47.00	47.00	CARFARE - HOWARD SEIFE - PARKING WEEKEND HOURS	29538635
07/17/2013				1.00	47.00	47.00	(04/28/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1698.03	
							Check #346955 05/09/2013	
05/09/2013			CAR	1.00	28.00	28.00	CARFARE - HELEN M. LAMB - CAB FARE - WEEKEND	29538636
07/17/2013				1.00	28.00	28.00	HOURS (5/4- \$20.00) (5/5 - 8.00)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1698.03	
							Check #346955 05/09/2013	
05/09/2013			CAR	1.00	8.00	8.00	CARFARE - HELEN M. LAMB - CAB FARE - LATE HOURS	29538637
07/17/2013				1.00	8.00	8.00	(05/01/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1698.03	
							Check #346955 05/09/2013	
05/09/2013			CAR	1.00	29.00	29.00	CARFARE - JEAN MIGDAL - LATE HOURS (5/7/13)	29538650
07/17/2013				1.00	29.00	29.00		
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1698.03	
							Check #346955 05/09/2013	
05/10/2013			CAR	1.00	30.50	30.50	CARFARE - STEPHANIE PALMER - CAB HOME LATE	29539068
07/17/2013				1.00	30.50	30.50	HOURS (05/09/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 603.26	
							Check #347052 05/14/2013	
05/10/2013			CAR	1.00	31.12	31.12	CARFARE - STEPHANIE PALMER - CAB HOME LATE	29539069
07/17/2013				1.00	31.12	31.12	HOURS (05/08/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 603.26	
							Check #347052 05/14/2013	
05/10/2013			CAR	1.00	31.20	31.20	CARFARE - STEPHANIE PALMER - CAB HOME LATE	29539070
07/17/2013				1.00	31.20	31.20	HOURS (05/02/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 603.26	
							Check #347052 05/14/2013	
05/10/2013			CAR	1.00	39.00	39.00	CARFARE - STEPHANIE PALMER - CAB HOME LATE	29539071
07/17/2013				1.00	39.00	39.00	HOURS (05/04/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 603.26	
							Check #347052 05/14/2013	
05/10/2013			CAR	1.00	42.08	42.08	CARFARE - STEPHANIE PALMER - CAB HOME LATE	29539072
07/17/2013				1.00	42.08	42.08	HOURS (05/06/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 603.26	
							Check #347052 05/14/2013	
05/10/2013			CAR	1.00	44.00	44.00	CARFARE - ROBERT KIRBY - TAXI FARE LATE HOURS	29539278
07/17/2013				1.00	44.00	44.00	(05/10, 05/09, 05/08, 05/05)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 603.26	
							Check #347052 05/14/2013	
05/10/2013			CAR	1.00	39.00	39.00	CARFARE - JORDAN MANEKIN - TAXI FARE LATE HOURS	29539287

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07/17/2013				1.00	39.00	39.00	(05/08, 04/29, 05/09, 05/09) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 603.26 Check #347052 05/14/2013	
05/10/2013			CAR	1.00	91.57	91.57	CARFARE - Rivera Christy - 130 CAMBRIDGE AVE TO	29553218
07/17/2013				1.00	91.57	91.57	140 E 45 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11729.08 Check #347431 06/14/2013	
05/10/2013			CAR	1.00	131.98	131.98	CARFARE Passenger: BAVA,DAVID From: 30	29557318
07/17/2013				1.00	131.98	131.98	ROCKEFELLER PLAZA, MANHATTAN To: ISELIN, NJ Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1015.05 Check #347485 06/21/2013	
05/13/2013			CAR	1.00	55.75	55.75	CARFARE - ELIZABETH M. MILLER - CAB FARE LATE	29539865
07/17/2013				1.00	55.75	55.75	HOURS (04/07, 05/02, 05/03) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	57.05	57.05	CARFARE - ELIZABETH M. MILLER - CAB FARE LATE	29539866
07/17/2013				1.00	57.05	57.05	HOURS (05/09, 05/08, 05/06) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	52.80	52.80	CARFARE - M. DISTEFANO - TAXI FARE LATE HOURS	29539867
07/17/2013				1.00	52.80	52.80	(5/3, 5/7) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	14.00	14.00	CARFARE - JOSHUA APFEL - TAXI FARE LATE HOURS	29539869
07/17/2013				1.00	14.00	14.00	(05/07/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	11.50	11.50	CARFARE - JOSHUA APFEL - TAXI FARE LATE HOURS	29539870
07/17/2013				1.00	11.50	11.50	(05/05/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	13.00	13.00	CARFARE - JOSHUA APFEL - TAXI FARE LATE HOURS	29539871
07/17/2013				1.00	13.00	13.00	(05/06/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	19.00	19.00	CARFARE - JOSHUA APFEL - TAXI FARE LATE HOURS	29539872
07/17/2013				1.00	19.00	19.00	(05/10/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	15.00	15.00	CARFARE - JOSHUA APFEL - TAXI FARE LATE HOURS	29539873
07/17/2013				1.00	15.00	15.00	(05/04/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	14.00	14.00	CARFARE - JOSHUA APFEL - TAXI FARE LATE HOURS	29539874
07/17/2013				1.00	14.00	14.00	(05/09/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	13.00	13.00	CARFARE - JOSHUA APFEL - TAXI FARE LATE HOURS	29539875
07/17/2013				1.00	13.00	13.00	(05/08/13) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	68.62	68.62	CARFARE - NOAH BRICK - TAXIS TO/FROM OFFICE AND	29539876
07/17/2013				1.00	68.62	68.62	PRINTER RE LATE/EARLY HOURS(05/03, 5/05,05/07, 05/08, 05/09, 05/09) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	
05/13/2013			CAR	1.00	94.10	94.10	CARFARE - MICHAELA COHEN - TAXIS LATE HOURS	29539877
07/17/2013				1.00	94.10	94.10	(5/10, 5/9, 5/6) Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96 Check #347052 05/14/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/13/2013			CAR	1.00	48.15	48.15	CARFARE - ZACHARY LEVIN - TAXIS LATE HOURS	29539878
07/17/2013				1.00	48.15	48.15	(04/22, 04/26, 04/30, 05/01, 05/03, 05/10)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96	
							Check #347052 05/14/2013	
05/13/2013			CAR	1.00	30.50	30.50	CARFARE - JIADAI LIN - TAXI LATE HOURS	29539881
07/17/2013				1.00	30.50	30.50	(05/03/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96	
							Check #347052 05/14/2013	
05/13/2013			CAR	1.00	26.12	26.12	CARFARE - JIADIA LIN - TAXI LATE HOURS	29539882
07/17/2013				1.00	26.12	26.12	(05/04/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96	
							Check #347052 05/14/2013	
05/13/2013			CAR	1.00	14.25	14.25	CARFARE - JAIDAI LIN - TAXI LATE HOURS	29539883
07/17/2013				1.00	14.25	14.25	(05/07/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96	
							Check #347052 05/14/2013	
05/13/2013			CAR	1.00	16.25	16.25	CARFARE - JAIDAI LIN - TAXI LATE HOURS	29539884
07/17/2013				1.00	16.25	16.25	(05/05/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 898.96	
							Check #347052 05/14/2013	
05/14/2013			CAR	1.00	59.50	59.50	CARFARE - JOSHUA APFEL - TAXI EARLY/LATE HOURS	29540355
07/17/2013				1.00	59.50	59.50	(05/04, 05/03, 05/04, 05/10)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/14/2013			CAR	1.00	24.00	24.00	CARFARE - HELEN M. LAMB - CAB FARE - LATE	29540356
07/17/2013				1.00	24.00	24.00	HOURS (MAY 6, MAY 9, MAY 10)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/14/2013			CAR	1.00	16.00	16.00	CARFARE - HELEN M. LAMB - CAB FARE - WEEKEND	29540357
07/17/2013				1.00	16.00	16.00	HOURS (MAY 11, MAY 12)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/14/2013			CAR	1.00	87.10	87.10	CARFARE - MICHAELA COHEN - TAXI LATE/EARLY	29540358
07/17/2013				1.00	87.10	87.10	HOURS (5/3, 5/5, 5/5, 5/7)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/14/2013			CAR	1.00	97.00	97.00	CARFARE - TAXI RIDES TO/FROM HOME FOR WEEK AT	29540359
07/17/2013				1.00	97.00	97.00	PRINTER FOR REPORT FINALIZATION (05/06, 05/09,	
							05/09, 05/08)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/14/2013			CAR	1.00	26.01	26.01	CARFARE - DIANA SAUNDERS - TAXI LATE HOURS	29540471
07/17/2013				1.00	26.01	26.01	(05/05/13, 05/10/13, 05/06/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/14/2013			CAR	1.00	56.00	56.00	CARFARE - MEGHAN TOWERS - TAXIS TO/FROM PRINTER	29540476
07/17/2013				1.00	56.00	56.00	OFFICE (LATE/EARLY HOURS) (05/10/13, 05/08/13,	
							05/09/13, 05/09/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1210.77	
							Check #347052 05/14/2013	
05/15/2013			CAR	1.00	16.50	16.50	CARFARE - ROBERT GAYDA - TAXI TO/FROM WORK	29540632
07/17/2013				1.00	16.50	16.50	(EARLY/LATE HOURS) (4/30/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 313.09	
							Check #347124 05/22/2013	
05/15/2013			CAR	1.00	59.11	59.11	CARFARE - ROBERT GAYDA - TAXIS TO/FROM WORK	29540633
07/17/2013				1.00	59.11	59.11	(EARLY/LATE HOURS) (05/01, 05/02, 05/03, 05/05,	
							05/07, 05/08, 05/09)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 313.09	
							Check #347124 05/22/2013	
05/16/2013			CAR	1.00	99.30	99.30	CARFARE - CLAUDIA COHEN - TAXIS LATE HOURS	29547877
07/17/2013				1.00	99.30	99.30	(04/10, 4/30, 05/09, 05/10, 04/25, 05/03,	
							05/08, 04/29, 05/02, 05/09)	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 563.47	
							Check #347124 05/22/2013	
05/16/2013			CAR	1.00	8.62	8.62	CARFARE - JIADAI LIN - TAXI LATE HOURS -	29547878
07/17/2013				1.00	8.62	8.62	(05/06)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 563.47	
							Check #347124 05/22/2013	
05/16/2013			CAR	1.00	12.00	12.00	CARFARE - JIADAI LIN - TAXI LATE HOURS	29547879
07/17/2013				1.00	12.00	12.00	(05/09/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 563.47	
							Check #347124 05/22/2013	
05/16/2013			CAR	1.00	33.00	33.00	CARFARE - JIADAI LIN - TAXI LATE HOURS	29547880
07/17/2013				1.00	33.00	33.00	(05/09/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 563.47	
							Check #347124 05/22/2013	
05/17/2013			CAR	1.00	52.47	52.47	CARFARE - BONNIE DYE - TAXIS TO/FROM WORK	29551705
07/17/2013				1.00	52.47	52.47	(EARLY/LATE HOURS (5/3 AND 5/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 541.50	
							Check #347124 05/22/2013	
05/17/2013			CAR	1.00	56.20	56.20	CARFARE - CLAUDIA COHEN - TAXIS LATE HOURS	29551706
07/17/2013				1.00	56.20	56.20	(04/24/13, 05/01/13, 05/06/2013)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 541.50	
							Check #347124 05/22/2013	
05/17/2013			CAR	1.00	9.00	9.00	CARFARE - MARGARET GRAZZINI - LATE HOURS	29551708
07/17/2013				1.00	9.00	9.00	(05/05/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 541.50	
							Check #347124 05/22/2013	
05/17/2013			CAR	1.00	10.50	10.50	CARFARE - MARGARET GRAZZINI - LATE HOURS	29551709
07/17/2013				1.00	10.50	10.50	(05/08/2013)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 541.50	
							Check #347124 05/22/2013	
05/17/2013			CAR	1.00	29.50	29.50	CARFARE - N. STEBINGER - CABS HOME LATE HOURS	29551710
07/17/2013				1.00	29.50	29.50	(04/29, 05/03)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 541.50	
							Check #347124 05/22/2013	
05/17/2013			CAR	1.00	250.33	250.33	CARFARE - BONNIE DYE - TAXIS TO/FROM WORK	29551734
07/17/2013				1.00	250.33	250.33	EARLY/LATE HOURS (4/13/13 through 4/28/13)	
							Vendor=BONNIE DYE Balance= .00 Amount= 250.33	
							Check #99001350 05/21/2013	
05/22/2013			CAR	1.00	15.00	15.00	CARFARE - JOSH APFEL - TAXI LATE HOURS	29554871
07/17/2013				1.00	15.00	15.00	(05/14/13)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 454.82	
							Check #347124 05/22/2013	
05/28/2013			CAR	1.00	16.00	16.00	CARFARE - HELEN M. LAMB - CAB FARE - LATE HOURS	29557368
07/17/2013				1.00	16.00	16.00	(5/14 AND 5/15) (Fee application work)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 170.51	
							Check #347287 06/03/2013	
05/28/2013			CAR	1.00	8.00	8.00	CARFARE - HELEN M. LAMB - CAB FARE - WEEKEND	29557369
07/17/2013				1.00	8.00	8.00	HOURS (5/19) (fee application work)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 170.51	
							Check #347287 06/03/2013	
05/31/2013			CAR	1.00	16.00	16.00	CARFARE - HELEN M. LAMB - CAB FARE - WEEKEND	29559969
07/17/2013				1.00	16.00	16.00	HOURS (5/25/13 AND 5/26/13) (fee application work)	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 570.06	
							Check #347287 06/03/2013	
		BILLED TOTALS: WORK:				7,501.88	146 records	
		BILLED TOTALS: BILL:				7,501.88		
		GRAND TOTAL: WORK:				7,501.88	146 records	
		GRAND TOTAL: BILL:				7,501.88		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/15/2013			OTPARA	6.50	70.05	455.33	PARALEGAL OVERTIME - M.BARBETTA	29539923
07/17/2013				6.50	70.05	455.33		
05/15/2013			OTPARA	18.00	85.48	1,538.64	PARALEGAL OVERTIME - D.BAVA	29539926
07/17/2013				18.00	85.48	1,538.64		
05/15/2013			OTPARA	2.50	85.48	213.70	PARALEGAL OVERTIME - D.BAVA	29539927
07/17/2013				2.50	85.48	213.70		
05/15/2013			OTPARA	1.00	85.48	85.48	PARALEGAL OVERTIME - D.BAVA	29539928
07/17/2013				1.00	85.48	85.48		
05/15/2013			OTPARA	56.50	79.43	4,487.80	PARALEGAL OVERTIME - S.CHAN	29539950
07/17/2013				56.50	79.43	4,487.80		
05/15/2013			OTPARA	23.50	79.43	1,866.61	PARALEGAL OVERTIME - S.CHAN	29539951
07/17/2013				23.50	79.43	1,866.61		
05/15/2013			OTPARA	22.25	65.60	1,459.60	PARALEGAL OVERTIME - P.DEZIL	29539959
07/17/2013				22.25	65.60	1,459.60		
05/15/2013			OTPARA	14.50	68.41	991.95	PARALEGAL OVERTIME - D.LARMON-DIXON	29539972
07/17/2013				14.50	68.41	991.95		
05/15/2013			OTPARA	4.50	68.41	307.85	PARALEGAL OVERTIME - D.LARMON-DIXON	29539973
07/17/2013				4.50	68.41	307.85		
05/15/2013			OTPARA	22.75	63.46	1,443.72	PARALEGAL OVERTIME - M.PENA	29540364
07/17/2013				22.75	63.46	1,443.72		
05/15/2013			OTPARA	15.00	63.46	951.90	PARALEGAL OVERTIME - M.PENA	29540366
07/17/2013				15.00	63.46	951.90		
05/15/2013			OTPARA	2.25	63.46	142.79	PARALEGAL OVERTIME - M.PENA	29540367
07/17/2013				2.25	63.46	142.79		
05/15/2013			OTPARA	15.75	67.42	1,061.87	PARALEGAL OVERTIME - G.RODRIGUEZ	29540368
07/17/2013				15.75	67.42	1,061.87		
05/15/2013			OTPARA	22.50	92.77	2,087.33	PARALEGAL OVERTIME - T.SCOTT	29540370
07/17/2013				22.50	92.77	2,087.33		
05/15/2013			OTPARA	6.00	92.77	556.62	PARALEGAL OVERTIME - T.SCOTT	29540372
07/17/2013				6.00	92.77	556.62		
05/15/2013			OTPARA	5.50	92.77	510.24	PARALEGAL OVERTIME - T.SCOTT	29540373
07/17/2013				5.50	92.77	510.24		
05/15/2013			OTPARA	20.75	45.00	933.75	PARALEGAL OVERTIME - N.MCGLYNN	29540399
07/17/2013				20.75	45.00	933.75		
05/15/2013			OTPARA	40.00	45.33	1,813.20	PARALEGAL OVERTIME - I.TUSHE	29540408
07/17/2013				40.00	45.33	1,813.20		
05/15/2013			OTPARA	62.75	45.33	2,844.46	PARALEGAL OVERTIME - I.TUSHE	29540409
07/17/2013				62.75	45.33	2,844.46		
05/15/2013			OTPARA	27.25	65.10	1,773.98	PARALEGAL OVERTIME - G.GODWIN	29540410
07/17/2013				27.25	65.10	1,773.98		
05/15/2013			OTPARA	10.50	65.10	683.55	PARALEGAL OVERTIME - G.GODWIN	29540411
07/17/2013				10.50	65.10	683.55		
05/31/2013			OTPARA	1.50	85.48	128.22	PARALEGAL OVERTIME - D.BAVA	29558118
07/17/2013				1.50	85.48	128.22		
05/31/2013			OTPARA	1.00	85.48	85.48	PARALEGAL OVERTIME - D.BAVA	29558119
07/17/2013				1.00	85.48	85.48		
05/31/2013			OTPARA	1.25	85.48	106.85	PARALEGAL OVERTIME - D.BAVA	29558120
07/17/2013				1.25	85.48	106.85		
05/31/2013			OTPARA	0.50	85.48	42.74	PARALEGAL OVERTIME - D.BAVA	29558122
07/17/2013				0.50	85.48	42.74		
05/31/2013			OTPARA	12.00	79.43	953.16	PARALEGAL OVERTIME - S.CHAN	29558220

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				12.00	79.43	953.16		
05/31/2013			OTPARA	29.50	68.41	2,018.10	PARALEGAL OVERTIME - M.FRADMAN	29558223
07/17/2013				29.50	68.41	2,018.10		
05/31/2013			OTPARA	2.75	68.41	188.13	PARALEGAL OVERTIME - D.LARMON-DIXON	29558224
07/17/2013				2.75	68.41	188.13		
05/31/2013			OTPARA	1.75	67.42	117.99	PARALEGAL OVERTIME - G.RODRIGUEZ	29558225
07/17/2013				1.75	67.42	117.99		
05/31/2013			OTPARA	5.00	92.77	463.85	PARALEGAL OVERTIME - T.SCOTT	29558226
07/17/2013				5.00	92.77	463.85		
05/31/2013			OTPARA	18.75	65.10	1,220.63	PARALEGAL OVERTIME - G.GODWIN	29558236
07/17/2013				18.75	65.10	1,220.63		
05/31/2013			OTPARA	10.50	33.75	354.38	PARALEGAL OVERTIME - G.GODWIN	29558237
07/17/2013				10.50	33.75	354.38		
05/31/2013			OTPARA	3.00	65.10	195.30	PARALEGAL OVERTIME - G.GODWIN	29558238
07/17/2013				3.00	65.10	195.30		
05/31/2013			OTPARA	13.25	85.48	1,132.61	PARALEGAL OVERTIME - D.BAVA	29570509
07/17/2013				13.25	85.48	1,132.61		
05/31/2013			OTPARA	2.00	63.46	126.92	PARALEGAL OVERTIME - M.PENA	29570596
07/17/2013				2.00	63.46	126.92		
05/31/2013			OTPARA	7.25	63.46	460.09	PARALEGAL OVERTIME - M.PENA	29570597
07/17/2013				7.25	63.46	460.09		
05/31/2013			OTPARA	10.75	34.62	372.17	PARALEGAL OVERTIME - E.RUIZ	29570601
07/17/2013				10.75	34.62	372.17		
05/31/2013			OTPARA	3.00	34.62	103.86	PARALEGAL OVERTIME - E.RUIZ	29570602
07/17/2013				3.00	34.62	103.86		
05/31/2013			OTPARA	5.00	45.33	226.65	PARALEGAL OVERTIME - I.TUSHE	29582651
07/17/2013				5.00	45.33	226.65		
		BILLED TOTALS: WORK:				34,507.50	39 records	
		BILLED TOTALS: BILL:				34,507.50		
		GRAND TOTAL: WORK:				34,507.50	39 records	
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/15/2013			MEALPAR	1.00	10.00	10.00	PARALEGAL MEALS RECOVERY PR 05/15/2013- S.CHAN	29539952
07/17/2013				1.00	10.00	10.00		
05/15/2013			MEALPAR	2.00	10.00	20.00	PARALEGAL MEALS RECOVERY PR 05/15/2013- S.CHAN	29539953
07/17/2013				2.00	10.00	20.00		
05/15/2013			MEALPAR	1.00	10.00	10.00	PARALEGAL MEALS RECOVERY PR 05/15/2013- S.CHAN	29539954
07/17/2013				1.00	10.00	10.00		
05/15/2013			MEALPAR	1.00	67.50	67.50	PARALEGAL MEALS RECOVERY PR 05/15/2013- S.CHAN	29539955
07/17/2013				1.00	20.00	20.00		
05/15/2013			MEALPAR	2.00	10.00	20.00	PARALEGAL MEALS RECOVERY PR-05/15/13; P.DEZIL	29539967
07/17/2013				2.00	10.00	20.00		
05/15/2013			MEALPAR	2.00	10.00	20.00	PARALEGAL MEALS RECOVERY PR-05/15/13;	29539974
07/17/2013				2.00	10.00	20.00	D.LARMON-DIXON	
05/15/2013			MEALPAR	1.00	10.00	10.00	PARALEGAL MEALS RECOVERY PR-05/15/13;	29539975
07/17/2013				1.00	10.00	10.00	D.LARMON-DIXON	
05/15/2013			MEALPAR	1.00	10.00	10.00	PARALEGAL MEALS RECOVERY PR-05/15/13;	29540369
07/17/2013				1.00	10.00	10.00	G.RODRIGUEZ	
05/15/2013			MEALPAR	1.00	28.75	28.75	PARALEGAL MEALS RECOVERY PR-05/15/13; T.SCOTT	29540374
07/17/2013				1.00	20.00	20.00		
05/31/2013			MEALPAR	2.00	10.00	20.00	PARALEGAL MEALS RECOVERY PR 05/31/2013- S.CHAN	29558222
07/17/2013				2.00	10.00	20.00		
		BILLED TOTALS: WORK:				216.25	10 records	
		BILLED TOTALS: BILL:				160.00		
		GRAND TOTAL: WORK:				216.25	10 records	
		GRAND TOTAL: BILL:				160.00		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/15/2013			OTSEC	10.00	54.74	547.40	SECRETARIAL OVERTIME - A.SMITH (Overtime during	29539920
07/17/2013				10.00	54.74	547.40	the month of April).	
		BILLED TOTALS: WORK:				547.40	1 records	
		BILLED TOTALS: BILL:				547.40		
		GRAND TOTAL: WORK:				547.40	1 records	
		GRAND TOTAL: BILL:				547.40		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/01/2013			EPRO	5.00	0.20	1.00	REPRODUCTION	29534178
07/17/2013				5.00	0.10	0.50	User Name: Grazzini, Margaret Time of Day: (H:M:S): 00:15 Scan File 294823	
05/01/2013			EPRO	5.00	0.20	1.00	REPRODUCTION	29534179
07/17/2013				5.00	0.10	0.50	User Name: Szymanski, Monika Time of Day: (H:M:S): 00:15 Scan File 294822	
05/01/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29534728
07/17/2013				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (H:M:S): 09:43 Scan File 295769	
05/01/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29534729
07/17/2013				1.00	0.10	0.10	User Name: Apfel, Joshua Time of Day: (H:M:S): 13:17 Scan File 295843	
05/01/2013			EPRO	46.00	0.20	9.20	REPRODUCTION	29534730
07/17/2013				46.00	0.10	4.60	User Name: Lin, Jiadai Time of Day: (H:M:S): 18:11 Scan File 295939	
05/01/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29534731
07/17/2013				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (H:M:S): 20:20 Scan File 295951	
05/01/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29534732
07/17/2013				1.00	0.10	0.10	User Name: Scott, Tom Time of Day: (H:M:S): 14:55 Scan File 295880	
05/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	29535195
07/17/2013				2.00	0.10	0.20	User Name: Moloney, Lori F. Time of Day: (H:M:S): 10:05 Scan File 295079	
05/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	29535196
07/17/2013				2.00	0.10	0.20	User Name: Moloney, Lori F. Time of Day: (H:M:S): 10:06 Scan File 295080	
05/01/2013			EPRO	14.00	0.20	2.80	REPRODUCTION	29535197
07/17/2013				14.00	0.10	1.40	User Name: Miller, Elizabeth M. Time of Day: (H:M:S): 10:35 Scan File 295089	
05/01/2013			EPRO	14.00	0.20	2.80	REPRODUCTION	29535198
07/17/2013				14.00	0.10	1.40	User Name: Miller, Elizabeth M. Time of Day: (H:M:S): 15:34 Scan File 295155	
05/01/2013			EPRO	43.00	0.20	8.60	REPRODUCTION	29535171
07/17/2013				43.00	0.10	4.30	User Name: Szymanski, Monika Time of Day: (H:M:S): 18:23 Scan File 295190	
05/01/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29535172
07/17/2013				1.00	0.10	0.10	User Name: Szymanski, Monika Time of Day: (H:M:S): 18:28 Scan File 295191	
05/01/2013			EPRO	49.00	0.20	9.80	REPRODUCTION	29535173
07/17/2013				49.00	0.10	4.90	User Name: Bethel, Blake Time of Day: (H:M:S): 18:29 Scan File 295193	
05/01/2013			EPRO	18.00	0.20	3.60	REPRODUCTION	29535174
07/17/2013				18.00	0.10	1.80	User Name: Distefano, Michael Time of Day: (H:M:S): 18:41 Scan File 295195	
05/01/2013			EPRO	18.00	0.20	3.60	REPRODUCTION	29535175

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				18.00	0.10	1.80	User Name: Santangelo, Rachel Time of Day: (H:M:S): 18:44 Scan File 295197	
05/01/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29535176
07/17/2013				14.00	0.10	1.40	User Name: Pope, Dean Time of Day: (H:M:S): 18:53 Scan File 295199	
05/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535177
07/17/2013				1.00	0.10	0.10	User Name: Szymanski, Monika Time of Day: (H:M:S): 19:07 Scan File 295200	
05/01/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	29535178
07/17/2013				18.00	0.10	1.80	User Name: Grazzini, Margaret Time of Day: (H:M:S): 19:27 Scan File 295202	
05/01/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29535179
07/17/2013				8.00	0.10	0.80	User Name: Grazzini, Margaret Time of Day: (H:M:S): 20:19 Scan File 295211	
05/01/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	29535180
07/17/2013				24.00	0.10	2.40	User Name: Glover, Marjorie M. Time of Day: (H:M:S): 20:20 Scan File 295212	
05/01/2013			REPRO	19.00	0.20	3.80	REPRODUCTION	29535181
07/17/2013				19.00	0.10	1.90	User Name: Grazzini, Margaret Time of Day: (H:M:S): 20:20 Scan File 295213	
05/01/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29535182
07/17/2013				30.00	0.10	3.00	User Name: Kaminski, Philip Time of Day: (H:M:S): 20:29 Scan File 295214	
05/01/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29535183
07/17/2013				3.00	0.10	0.30	User Name: Apfel, Joshua Time of Day: (H:M:S): 20:37 Scan File 295215	
05/01/2013			REPRO	32.00	0.20	6.40	REPRODUCTION	29535184
07/17/2013				32.00	0.10	3.20	User Name: Owsianka, Malgorzata Time of Day: (H:M:S): 22:25 Scan File 295218	
05/01/2013			REPRO	52.00	0.20	10.40	REPRODUCTION	29535185
07/17/2013				52.00	0.10	5.20	User Name: Owsianka, Malgorzata Time of Day: (H:M:S): 22:29 Scan File 295219	
05/01/2013			REPRO	27.00	0.20	5.40	REPRODUCTION	29535186
07/17/2013				27.00	0.10	2.70	User Name: Palmer, Stephanie Time of Day: (H:M:S): 22:37 Scan File 295220	
05/01/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29535187
07/17/2013				6.00	0.10	0.60	User Name: Grazzini, Margaret Time of Day: (H:M:S): 12:13 Scan File 295115	
05/01/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29535188
07/17/2013				6.00	0.10	0.60	User Name: Apfel, Joshua Time of Day: (H:M:S): 13:17 Scan File 295128	
05/01/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29535189
07/17/2013				10.00	0.10	1.00	User Name: Grazzini, Margaret Time of Day: (H:M:S): 14:24 Scan File 295141	
05/01/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29535190
07/17/2013				4.00	0.10	0.40	User Name: Bethell, Blake	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: (H:M:S): 15:34	
							Scan File 295156	
05/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535191
07/17/2013				1.00	0.10	0.10	User Name: Bethell, Blake	
							Time of Day: (H:M:S): 17:33	
							Scan File 295182	
05/01/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	29535192
07/17/2013				24.00	0.10	2.40	User Name: Distefano, Michael	
							Time of Day: (H:M:S): 18:10	
							Scan File 295188	
05/01/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29536164
07/17/2013				12.00	0.10	1.20	921394	
							Perdue, Lynn	
							5423127	
							Print	
							Imanage	
05/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29536165
07/17/2013				1.00	0.10	0.10	921399	
							Perdue, Lynn	
							5423127	
							Print	
							Imanage	
05/01/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29536166
07/17/2013				12.00	0.10	1.20	921400	
							Perdue, Lynn	
							5423127	
							Print	
							Imanage	
05/02/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29536167
07/17/2013				6.00	0.10	0.60	922395	
							Chaiken, Margaret	
							5479104	
							Print	
							Imanage	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29536169
07/17/2013				1.00	0.10	0.10	921728	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/02/2013			REPRO	189.00	2.00	378.00	REPRODUCTION	29536776
07/17/2013				189.00	0.10	18.90	Color 8-1/2 x 11 Charges - NA -	
							201305026	
05/02/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29536784
07/17/2013				30.00	0.10	3.00	BW 8-1/2 x 11 Charges - NA -	
							201305015	
05/02/2013			REPRO	33.00	0.20	6.60	REPRODUCTION	29535193
07/17/2013				33.00	0.10	3.30	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 00:23	
							Scan File 295222	
05/02/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29535194
07/17/2013				7.00	0.10	0.70	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 00:25	
							Scan File 295223	
05/02/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29535399
07/17/2013				14.00	0.10	1.40	User Name: Opawska, Elzbieta	
							Time of Day: (H:M:S): 10:59	
							Scan File 295990	
05/02/2013			REPRO	86.00	0.20	17.20	REPRODUCTION	29535400
07/17/2013				86.00	0.10	8.60	User Name: Greason, William	
							Time of Day: (H:M:S): 13:50	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 296071	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535401
07/17/2013				1.00	0.10	0.10	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 16:02	
							Scan File 296154	
05/02/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29535402
07/17/2013				14.00	0.10	1.40	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 18:47	
							Scan File 296258	
05/02/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29535403
07/17/2013				3.00	0.10	0.30	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 19:07	
							Scan File 296263	
05/02/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29535404
07/17/2013				14.00	0.10	1.40	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 22:37	
							Scan File 296284	
05/02/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	29535199
07/17/2013				34.00	0.10	3.40	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 01:13	
							Scan File 295224	
05/02/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29535353
07/17/2013				6.00	0.10	0.60	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 09:35	
							Scan File 295966	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535354
07/17/2013				1.00	0.10	0.10	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 17:05	
							Scan File 296203	
05/02/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29535355
07/17/2013				5.00	0.10	0.50	User Name: Bava, David	
							Time of Day: (H:M:S): 18:25	
							Scan File 296245	
05/02/2013			REPRO	25.00	0.20	5.00	REPRODUCTION	29535356
07/17/2013				25.00	0.10	2.50	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 18:47	
							Scan File 296257	
05/02/2013			REPRO	35.00	0.20	7.00	REPRODUCTION	29535357
07/17/2013				35.00	0.10	3.50	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 18:48	
							Scan File 296259	
05/02/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29535358
07/17/2013				8.00	0.10	0.80	User Name: Dye, Bonnie	
							Time of Day: (H:M:S): 20:05	
							Scan File 296270	
05/02/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29535359
07/17/2013				8.00	0.10	0.80	User Name: Dye, Bonnie	
							Time of Day: (H:M:S): 20:10	
							Scan File 296271	
05/02/2013			REPRO	59.00	0.20	11.80	REPRODUCTION	29535360
07/17/2013				59.00	0.10	5.90	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 20:23	
							Scan File 296274	
05/02/2013			REPRO	47.00	0.20	9.40	REPRODUCTION	29535361
07/17/2013				47.00	0.10	4.70	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 20:25	
							Scan File 296275	
05/02/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	29535362
07/17/2013				9.00	0.10	0.90	User Name: Dye, Bonnie	
							Time of Day: (H:M:S): 20:33	
							Scan File 296276	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/02/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29535363
07/17/2013				6.00	0.10	0.60	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 21:19	
							Scan File 296277	
05/02/2013			REPRO	27.00	0.20	5.40	REPRODUCTION	29535364
07/17/2013				27.00	0.10	2.70	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 21:29	
							Scan File 296278	
05/02/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29535365
07/17/2013				4.00	0.10	0.40	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 21:31	
							Scan File 296279	
05/02/2013			REPRO	95.00	0.20	19.00	REPRODUCTION	29535366
07/17/2013				95.00	0.10	9.50	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 21:34	
							Scan File 296280	
05/02/2013			REPRO	17.00	0.20	3.40	REPRODUCTION	29535367
07/17/2013				17.00	0.10	1.70	User Name: Cohen, Claudia	
							Time of Day: (H:M:S): 21:44	
							Scan File 296281	
05/02/2013			REPRO	44.00	0.20	8.80	REPRODUCTION	29535368
07/17/2013				44.00	0.10	4.40	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 21:53	
							Scan File 296283	
05/02/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29535369
07/17/2013				12.00	0.10	1.20	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 11:02	
							Scan File 295994	
05/02/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	29535370
07/17/2013				34.00	0.10	3.40	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 11:03	
							Scan File 295995	
05/02/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29535371
07/17/2013				30.00	0.10	3.00	User Name: Kaminski, Philip	
							Time of Day: (H:M:S): 12:04	
							Scan File 296034	
05/02/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29535372
07/17/2013				30.00	0.10	3.00	User Name: Kaminski, Philip	
							Time of Day: (H:M:S): 12:11	
							Scan File 296036	
05/02/2013			REPRO	44.00	0.20	8.80	REPRODUCTION	29535373
07/17/2013				44.00	0.10	4.40	User Name: Lin, Jiadai	
							Time of Day: (H:M:S): 13:26	
							Scan File 296062	
05/02/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29535374
07/17/2013				30.00	0.10	3.00	User Name: Kaminski, Philip	
							Time of Day: (H:M:S): 14:51	
							Scan File 296111	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535375
07/17/2013				1.00	0.10	0.10	User Name: Kaminski, Philip	
							Time of Day: (H:M:S): 14:53	
							Scan File 296113	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535376
07/17/2013				1.00	0.10	0.10	User Name: Pope, Dean	
							Time of Day: (H:M:S): 15:32	
							Scan File 296135	
05/02/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29535377
07/17/2013				5.00	0.10	0.50	User Name: Bethell, Blake	
							Time of Day: (H:M:S): 15:47	
							Scan File 296142	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/02/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29535378
07/17/2013				4.00	0.10	0.40	User Name: Dye, Bonnie	
							Time of Day: (H:M:S): 16:43	
							Scan File 296173	
05/02/2013			REPRO	42.00	0.20	8.40	REPRODUCTION	29535379
07/17/2013				42.00	0.10	4.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:55	
							Scan File 296187	
05/02/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	29535380
07/17/2013				41.00	0.10	4.10	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:56	
							Scan File 296193	
05/02/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	29535381
07/17/2013				41.00	0.10	4.10	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:57	
							Scan File 296195	
05/02/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29535382
07/17/2013				3.00	0.10	0.30	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 17:03	
							Scan File 296201	
05/02/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29535383
07/17/2013				6.00	0.10	0.60	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 17:04	
							Scan File 296202	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535384
07/17/2013				1.00	0.10	0.10	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 17:26	
							Scan File 296214	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535385
07/17/2013				1.00	0.10	0.10	User Name: Bethell, Blake	
							Time of Day: (H:M:S): 17:56	
							Scan File 296229	
05/02/2013			REPRO	49.00	0.20	9.80	REPRODUCTION	29535386
07/17/2013				49.00	0.10	4.90	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 18:41	
							Scan File 296254	
05/02/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29535387
07/17/2013				14.00	0.10	1.40	User Name: Glover, Marjorie M.	
							Time of Day: (H:M:S): 18:42	
							Scan File 296256	
05/02/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29535388
07/17/2013				2.00	0.10	0.20	User Name: DiBernardi, Gabrielle	
							Time of Day: (H:M:S): 18:58	
							Scan File 296260	
05/02/2013			REPRO	29.00	0.20	5.80	REPRODUCTION	29535389
07/17/2013				29.00	0.10	2.90	User Name: Pope, Dean	
							Time of Day: (H:M:S): 19:04	
							Scan File 296262	
05/02/2013			REPRO	44.00	0.20	8.80	REPRODUCTION	29535390
07/17/2013				44.00	0.10	4.40	User Name: Distefano, Michael	
							Time of Day: (H:M:S): 19:34	
							Scan File 296268	
05/02/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29535391
07/17/2013				8.00	0.10	0.80	User Name: Dye, Bonnie	
							Time of Day: (H:M:S): 20:01	
							Scan File 296269	
05/02/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29534770
07/17/2013				30.00	0.10	3.00	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 10:09	
							Scan File 296874	
05/02/2013			REPRO	70.00	0.20	14.00	REPRODUCTION	29534771

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				70.00	0.10	7.00	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 12:28	
							Scan File 296929	
05/02/2013			REPRO	142.00	0.20	28.40	REPRODUCTION	29534772
07/17/2013				142.00	0.10	14.20	User Name: Roitman , Marc	
							Time of Day: (H:M:S): 18:27	
							Scan File 297029	
05/02/2013			REPRO	992.00	0.20	198.40	REPRODUCTION	29534773
07/17/2013				992.00	0.10	99.20	User Name: Gardner, Norman	
							Time of Day: (H:M:S): 22:14	
							Scan File 297040	
05/02/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29534774
07/17/2013				10.00	0.10	1.00	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 10:34	
							Scan File 296885	
05/02/2013			REPRO	724.00	0.20	144.80	REPRODUCTION	29534775
07/17/2013				724.00	0.10	72.40	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 10:35	
							Scan File 296894	
05/02/2013			REPRO	46.00	0.20	9.20	REPRODUCTION	29534776
07/17/2013				46.00	0.10	4.60	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 11:00	
							Scan File 296895	
05/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29534777
07/17/2013				1.00	0.10	0.10	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 13:05	
							Scan File 296936	
05/02/2013			REPRO	104.00	0.20	20.80	REPRODUCTION	29534778
07/17/2013				104.00	0.10	10.40	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 13:45	
							Scan File 296948	
05/02/2013			REPRO	90.00	0.20	18.00	REPRODUCTION	29534779
07/17/2013				90.00	0.10	9.00	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:11	
							Scan File 296951	
05/02/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29534780
07/17/2013				5.00	0.10	0.50	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 15:07	
							Scan File 296970	
05/02/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	29534781
07/17/2013				24.00	0.10	2.40	User Name: Greason, William	
							Time of Day: (H:M:S): 16:28	
							Scan File 296999	
05/02/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29534782
07/17/2013				5.00	0.10	0.50	User Name: Greason, William	
							Time of Day: (H:M:S): 18:38	
							Scan File 297030	
05/03/2013			REPRO	2896.00	0.20	579.20	REPRODUCTION	29534824
07/17/2013				2896.00	0.10	289.60	User Name: Repro Temp	
							Time of Day: (H:M:S): 12:25	
							Scan File 297862	
05/03/2013			REPRO	362.00	0.20	72.40	REPRODUCTION	29534825
07/17/2013				362.00	0.10	36.20	User Name: Gardner, Norman	
							Time of Day: (H:M:S): 18:38	
							Scan File 297953	
05/03/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29534826
07/17/2013				1.00	0.10	0.10	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:45	
							Scan File 297845	
05/03/2013			REPRO	129.00	0.20	25.80	REPRODUCTION	29534827
07/17/2013				129.00	0.10	12.90	User Name: Lamb, Helen	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: (H:M:S): 16:24	
							Scan File 297921	
05/03/2013			REPRO	89.00	0.20	17.80	REPRODUCTION	29534828
07/17/2013				89.00	0.10	8.90	User Name: Apfel, Joshua	
							Time of Day: (H:M:S): 16:27	
							Scan File 297926	
05/03/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29534829
07/17/2013				5.00	0.10	0.50	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 17:57	
							Scan File 297944	
05/03/2013			REPRO	130.00	0.20	26.00	REPRODUCTION	29534830
07/17/2013				130.00	0.10	13.00	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:17	
							Scan File 297947	
05/03/2013			REPRO	23.00	0.20	4.60	REPRODUCTION	29534831
07/17/2013				23.00	0.10	2.30	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 23:24	
							Scan File 297967	
05/03/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29534832
07/17/2013				10.00	0.10	1.00	User Name: Greason, William	
							Time of Day: (H:M:S): 17:12	
							Scan File 297936	
05/03/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29534833
07/17/2013				3.00	0.10	0.30	User Name: Greason, William	
							Time of Day: (H:M:S): 17:38	
							Scan File 297942	
05/03/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29534834
07/17/2013				2.00	0.10	0.20	User Name: Ruiz, Eric	
							Time of Day: (H:M:S): 19:02	
							Scan File 297954	
05/03/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	29534835
07/17/2013				9.00	0.10	0.90	User Name: Ruiz, Eric	
							Time of Day: (H:M:S): 20:17	
							Scan File 297961	
05/03/2013			REPRO	38.00	0.20	7.60	REPRODUCTION	29534836
07/17/2013				38.00	0.10	3.80	User Name: Ruiz, Eric	
							Time of Day: (H:M:S): 20:44	
							Scan File 297964	
05/03/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29534837
07/17/2013				3.00	0.10	0.30	User Name: Ruiz, Eric	
							Time of Day: (H:M:S): 22:04	
							Scan File 297966	
05/03/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29534838
07/17/2013				1.00	0.10	0.10	User Name: Scott, Tom	
							Time of Day: (H:M:S): 17:46	
							Scan File 297943	
05/03/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29534839
07/17/2013				5.00	0.10	0.50	User Name: Scott, Tom	
							Time of Day: (H:M:S): 15:07	
							Scan File 297896	
05/03/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29534840
07/17/2013				4.00	0.10	0.40	User Name: Scott, Tom	
							Time of Day: (H:M:S): 17:23	
							Scan File 297939	
05/03/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29534841
07/17/2013				3.00	0.10	0.30	User Name: Scott, Tom	
							Time of Day: (H:M:S): 17:26	
							Scan File 297941	
05/03/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	29535392
07/17/2013				11.00	0.10	1.10	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 00:11	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 296285	
05/03/2013			REPRO	22.00	0.20	4.40	REPRODUCTION	29535393
07/17/2013				22.00	0.10	2.20	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 00:12	
							Scan File 296286	
05/03/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29535394
07/17/2013				2.00	0.10	0.20	User Name: Pope, Dean	
							Time of Day: (H:M:S): 00:20	
							Scan File 296288	
05/03/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29535395
07/17/2013				2.00	0.10	0.20	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 00:46	
							Scan File 296290	
05/03/2013			REPRO	63.00	0.20	12.60	REPRODUCTION	29535396
07/17/2013				63.00	0.10	6.30	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 00:56	
							Scan File 296292	
05/03/2013			REPRO	46.00	0.20	9.20	REPRODUCTION	29535397
07/17/2013				46.00	0.10	4.60	User Name: Dorime, Patrick	
							Time of Day: (H:M:S): 01:14	
							Scan File 296293	
05/03/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	29535398
07/17/2013				60.00	0.10	6.00	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 01:14	
							Scan File 296294	
05/03/2013			REPRO	17.00	0.20	3.40	REPRODUCTION	29535473
07/17/2013				17.00	0.10	1.70	User Name: Roitman , Marc	
							Time of Day: (H:M:S): 18:13	
							Scan File 297269	
05/03/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29535474
07/17/2013				13.00	0.10	1.30	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 19:11	
							Scan File 297275	
05/03/2013			REPRO	19.00	0.20	3.80	REPRODUCTION	29535475
07/17/2013				19.00	0.10	1.90	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 20:10	
							Scan File 297281	
05/03/2013			REPRO	19.00	0.20	3.80	REPRODUCTION	29535476
07/17/2013				19.00	0.10	1.90	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 20:52	
							Scan File 297284	
05/03/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535477
07/17/2013				1.00	0.10	0.10	User Name: Apfel, Joshua	
							Time of Day: (H:M:S): 22:18	
							Scan File 297287	
05/03/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535478
07/17/2013				1.00	0.10	0.10	User Name: Apfel, Joshua	
							Time of Day: (H:M:S): 22:29	
							Scan File 297288	
05/03/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29535479
07/17/2013				12.00	0.10	1.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 23:25	
							Scan File 297289	
05/03/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	29535480
07/17/2013				11.00	0.10	1.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 23:26	
							Scan File 297290	
05/03/2013			REPRO	44.00	0.20	8.80	REPRODUCTION	29535481
07/17/2013				44.00	0.10	4.40	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:20	
							Scan File 297078	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	29535482
07/17/2013				41.00	0.10	4.10	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:21	
							Scan File 297079	
05/03/2013			REPRO	43.00	0.20	8.60	REPRODUCTION	29535483
07/17/2013				43.00	0.10	4.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:23	
							Scan File 297081	
05/03/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29535484
07/17/2013				4.00	0.10	0.40	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 11:48	
							Scan File 297097	
05/03/2013			REPRO	52.00	0.20	10.40	REPRODUCTION	29535485
07/17/2013				52.00	0.10	5.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:00	
							Scan File 297102	
05/03/2013			REPRO	52.00	0.20	10.40	REPRODUCTION	29535486
07/17/2013				52.00	0.10	5.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:01	
							Scan File 297103	
05/03/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29535487
07/17/2013				8.00	0.10	0.80	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 12:02	
							Scan File 297105	
05/03/2013			REPRO	53.00	0.20	10.60	REPRODUCTION	29535488
07/17/2013				53.00	0.10	5.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:03	
							Scan File 297106	
05/03/2013			REPRO	52.00	0.20	10.40	REPRODUCTION	29535489
07/17/2013				52.00	0.10	5.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:06	
							Scan File 297108	
05/03/2013			REPRO	52.00	0.20	10.40	REPRODUCTION	29535490
07/17/2013				52.00	0.10	5.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:07	
							Scan File 297109	
05/03/2013			REPRO	52.00	0.20	10.40	REPRODUCTION	29535491
07/17/2013				52.00	0.10	5.20	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:08	
							Scan File 297111	
05/03/2013			REPRO	50.00	0.20	10.00	REPRODUCTION	29535492
07/17/2013				50.00	0.10	5.00	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 12:09	
							Scan File 297113	
05/03/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29535493
07/17/2013				6.00	0.10	0.60	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:32	
							Scan File 297132	
05/03/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29535494
07/17/2013				7.00	0.10	0.70	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 13:35	
							Scan File 297183	
05/03/2013			REPRO	49.00	0.20	9.80	REPRODUCTION	29535495
07/17/2013				49.00	0.10	4.90	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 13:45	
							Scan File 297187	
05/03/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	29535496
07/17/2013				9.00	0.10	0.90	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 15:58	
							Scan File 297238	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29536161
07/17/2013				1.00	0.10	0.10	922665	
							Pender, Sheila	
							5480025	
							Print	
							Imanage	
05/03/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29536162
07/17/2013				1.00	0.10	0.10	922672	
							Pender, Sheila	
							5480025	
							Print	
							Imanage	
05/03/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29536163
07/17/2013				1.00	0.10	0.10	922693	
							Pender, Sheila	
							5480025	
							Print	
							Imanage	
05/04/2013			REPRO	47.00	0.20	9.40	REPRODUCTION	29535517
07/17/2013				47.00	0.10	4.70	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 19:10	
							Scan File 297972	
05/04/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535518
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 19:55	
							Scan File 297973	
05/04/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29535519
07/17/2013				10.00	0.10	1.00	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 20:17	
							Scan File 297974	
05/04/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535520
07/17/2013				1.00	0.10	0.10	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 20:23	
							Scan File 297975	
05/04/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29535521
07/17/2013				5.00	0.10	0.50	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 20:42	
							Scan File 297976	
05/04/2013			REPRO	63.00	0.20	12.60	REPRODUCTION	29535522
07/17/2013				63.00	0.10	6.30	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 20:55	
							Scan File 297977	
05/04/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	29535523
07/17/2013				60.00	0.10	6.00	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 21:06	
							Scan File 297978	
05/04/2013			REPRO	96.00	0.20	19.20	REPRODUCTION	29535524
07/17/2013				96.00	0.10	9.60	User Name: Apfel, Joshua	
							Time of Day: (H:M:S): 22:25	
							Scan File 297982	
05/04/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29535507
07/17/2013				4.00	0.10	0.40	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 01:01	
							Scan File 297291	
05/04/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29535508
07/17/2013				12.00	0.10	1.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 02:41	
							Scan File 297292	
05/04/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535509
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 03:01	
							Scan File 297293	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/05/2013			REPRO	50.00	0.20	10.00	REPRODUCTION	29535525
07/17/2013				50.00	0.10	5.00	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 01:18	
							Scan File 297983	
05/05/2013			REPRO	50.00	0.20	10.00	REPRODUCTION	29535526
07/17/2013				50.00	0.10	5.00	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 01:29	
							Scan File 297984	
05/05/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29535527
07/17/2013				10.00	0.10	1.00	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 02:37	
							Scan File 297985	
05/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535528
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 02:38	
							Scan File 297986	
05/05/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29535529
07/17/2013				6.00	0.10	0.60	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 02:38	
							Scan File 297987	
05/05/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29535530
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 04:02	
							Scan File 297988	
05/05/2013			REPRO	16.00	0.20	3.20	REPRODUCTION	29535532
07/17/2013				16.00	0.10	1.60	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 12:11	
							Scan File 298019	
05/05/2013			REPRO	47.00	0.20	9.40	REPRODUCTION	29535533
07/17/2013				47.00	0.10	4.70	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 13:42	
							Scan File 298020	
05/05/2013			REPRO	17.00	0.20	3.40	REPRODUCTION	29535534
07/17/2013				17.00	0.10	1.70	User Name: Lee, Kyunghoon	
							Time of Day: (H:M:S): 15:03	
							Scan File 298023	
05/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535535
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 16:24	
							Scan File 298024	
05/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535536
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 17:07	
							Scan File 298025	
05/05/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29535537
07/17/2013				7.00	0.10	0.70	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 18:16	
							Scan File 298026	
05/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535538
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 19:03	
							Scan File 298027	
05/05/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29535539
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 20:11	
							Scan File 298028	
05/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29535540
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 22:09	
							Scan File 298030	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/05/2013			REPRO	71.00	0.20	14.20	REPRODUCTION	29534852
07/17/2013				71.00	0.10	7.10	User Name: Grazzini, Margaret	
							Time of Day: (H:M:S): 14:32	
							Scan File 298056	
05/05/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29534853
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 21:59	
							Scan File 298061	
05/05/2013			REPRO	4056.00	0.20	811.20	REPRODUCTION	29548932
07/17/2013				4056.00	0.10	405.60	BW 8-1/2 x 11Charges - NA -	
							201305052	
05/06/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29550587
07/17/2013				4.00	0.10	0.40	923463	
							Basile, Marina	
							5482863	
							Print	
							Imanage	
05/06/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29536926
07/17/2013				14.00	0.10	1.40	User Name: Voelker, Andrea	
							Time of Day: (H:M:S): 15:55	
							Scan File 298883	
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29536927
07/17/2013				2.00	0.10	0.20	User Name: Greason, William	
							Time of Day: (H:M:S): 12:21	
							Scan File 298820	
05/06/2013			REPRO	86.00	0.20	17.20	REPRODUCTION	29536928
07/17/2013				86.00	0.10	8.60	User Name: Miller, Elizabeth M.	
							Time of Day: (H:M:S): 14:15	
							Scan File 298846	
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537055
07/17/2013				1.00	0.10	0.10	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 12:30	
							Scan File 298161	
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537056
07/17/2013				2.00	0.10	0.20	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 19:36	
							Scan File 298289	
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537057
07/17/2013				2.00	0.10	0.20	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 19:38	
							Scan File 290290	
05/06/2013			REPRO	47.00	0.20	9.40	REPRODUCTION	29537058
07/17/2013				47.00	0.10	4.70	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 09:54	
							Scan File 298084	
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537059
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 10:52	
							Scan File 298114	
05/06/2013			REPRO	16.00	0.20	3.20	REPRODUCTION	29537060
07/17/2013				16.00	0.10	1.60	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 11:13	
							Scan File 298119	
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537061
07/17/2013				2.00	0.10	0.20	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 11:19	
							Scan File 298122	
05/06/2013			REPRO	20.00	0.20	4.00	REPRODUCTION	29537062
07/17/2013				20.00	0.10	2.00	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 12:52	
							Scan File 298169	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537063
07/17/2013				1.00	0.10	0.10	User Name: Bethel, Blake	
							Time of Day: (H:M:S): 13:06	
							Scan File 298172	
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537064
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 14:21	
							Scan File 298180	
05/06/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29537065
07/17/2013				5.00	0.10	0.50	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 14:23	
							Scan File 298181	
05/06/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29537066
07/17/2013				5.00	0.10	0.50	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 14:24	
							Scan File 298182	
05/06/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29537067
07/17/2013				3.00	0.10	0.30	User Name: Bethel, Blake	
							Time of Day: (H:M:S): 14:57	
							Scan File 298195	
05/06/2013			REPRO	35.00	0.20	7.00	REPRODUCTION	29537068
07/17/2013				35.00	0.10	3.50	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 15:16	
							Scan File 298207	
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537069
07/17/2013				2.00	0.10	0.20	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 19:34	
							Scan File 298288	
05/06/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29537070
07/17/2013				14.00	0.10	1.40	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 19:36	
							Scan File 298291	
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537071
07/17/2013				2.00	0.10	0.20	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 19:51	
							Scan File 298295	
05/06/2013			REPRO	45.00	0.20	9.00	REPRODUCTION	29537072
07/17/2013				45.00	0.10	4.50	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 19:52	
							Scan File 298296	
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537073
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 21:07	
							Scan File 298299	
05/06/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	29537074
07/17/2013				41.00	0.10	4.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 21:37	
							Scan File 298300	
05/06/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	29537075
07/17/2013				41.00	0.10	4.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 21:43	
							Scan File 298301	
05/06/2013			REPRO	15.00	0.20	3.00	REPRODUCTION	29537076
07/17/2013				15.00	0.10	1.50	User Name: Greason, William	
							Time of Day: (H:M:S): 12:29	
							Scan File 298160	
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537077
07/17/2013				2.00	0.10	0.20	User Name: Migdal, Jean	
							Time of Day: (H:M:S): 19:08	
							Scan File 298286	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537078
07/17/2013				2.00	0.10	0.20	User Name: Migdal, Jean	
							Time of Day: (H:M:S): 19:14	
							Scan File 298287	
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537079
07/17/2013				1.00	0.10	0.10	User Name: Migdal, Jean	
							Time of Day: (H:M:S): 20:31	
							Scan File 298297	
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537080
07/17/2013				1.00	0.10	0.10	User Name: Migdal, Jean	
							Time of Day: (H:M:S): 20:41	
							Scan File 298298	
05/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537081
07/17/2013				1.00	0.10	0.10	User Name: Migdal, Jean	
							Time of Day: (H:M:S): 23:55	
							Scan File 298302	
05/06/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29550582
07/17/2013				3.00	0.10	0.30	923450	
							Canning, Gay	
							5483057	
							Print	
							Imanage	
05/06/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29550583
07/17/2013				3.00	0.10	0.30	923505	
							Canning, Gay	
							5483057	
							Print	
							Imanage	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550584
07/17/2013				1.00	0.10	0.10	924339	
							Perdue, Lynn	
							5488543	
							Print	
							Imanage	
05/07/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537689
07/17/2013				2.00	0.10	0.20	User Name: John-Joseph, Denyse	
							Time of Day: (H:M:S): 13:20	
							Scan File 299859	
05/07/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	29537690
07/17/2013				18.00	0.10	1.80	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 14:48	
							Scan File 299881	
05/07/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537691
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 14:51	
							Scan File 299882	
05/07/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537692
07/17/2013				2.00	0.10	0.20	User Name: Migdal, Jean	
							Time of Day: (H:M:S): 13:35	
							Scan File 299863	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537693
07/17/2013				1.00	0.10	0.10	User Name: Colletti, Lisa	
							Time of Day: (H:M:S): 13:53	
							Scan File 299865	
05/07/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29537694
07/17/2013				6.00	0.10	0.60	User Name: Scott, Tom	
							Time of Day: (H:M:S): 16:14	
							Scan File 299915	
05/07/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29537695
07/17/2013				2.00	0.10	0.20	User Name: Scott, Tom	
							Time of Day: (H:M:S): 16:26	
							Scan File 299925	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29537696
07/17/2013				1.00	0.10	0.10	User Name: Scott, Tom	
							Time of Day: (H:M:S): 16:28	
							Scan File 299926	
05/07/2013			REPRO	323.00	2.00	646.00	REPRODUCTION	29548933
07/17/2013				323.00	0.10	32.30	Color 8-1/2 x 11 Charges - NA -	
							201305037	
05/07/2013			REPRO	3100.00	0.20	620.00	REPRODUCTION	29548934
07/17/2013				3100.00	0.10	310.00	BW 8-1/2 x 11Charges - NA -	
							201305053	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550603
07/17/2013				1.00	0.10	0.10	923864	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550604
07/17/2013				1.00	0.10	0.10	923865	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550605
07/17/2013				1.00	0.10	0.10	923868	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550606
07/17/2013				1.00	0.10	0.10	923869	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550607
07/17/2013				1.00	0.10	0.10	923871	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550608
07/17/2013				1.00	0.10	0.10	923872	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/07/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29538128
07/17/2013				3.00	0.10	0.30	User Name: Gayda, Robert J.	
							Time of Day: (H:M:S): 17:32	
							Scan File 299185	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538129
07/17/2013				1.00	0.10	0.10	User Name: Roitman , Marc	
							Time of Day: (H:M:S): 23:22	
							Scan File 299219	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538130
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 11:51	
							Scan File 298981	
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538131
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:38	
							Scan File 299004	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/07/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29538132
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:55	
							Scan File 299011	
05/07/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	29538133
07/17/2013				2.00	0.10	0.20	User Name: De La Torre, Javier	
							Time of Day: (H:M:S): 12:57	
							Scan File 299015	
05/07/2013			EPRO	3.00	0.20	0.60	REPRODUCTION	29538134
07/17/2013				3.00	0.10	0.30	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 13:10	
							Scan File 299022	
05/07/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	29538135
07/17/2013				4.00	0.10	0.40	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 13:11	
							Scan File 299023	
05/07/2013			EPRO	10.00	0.20	2.00	REPRODUCTION	29538136
07/17/2013				10.00	0.10	1.00	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 13:12	
							Scan File 299024	
05/07/2013			EPRO	9.00	0.20	1.80	REPRODUCTION	29538137
07/17/2013				9.00	0.10	0.90	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 13:38	
							Scan File 299030	
05/07/2013			EPRO	8.00	0.20	1.60	REPRODUCTION	29538138
07/17/2013				8.00	0.10	0.80	User Name: Distefano, Michael	
							Time of Day: (H:M:S): 14:57	
							Scan File 299059	
05/07/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	29538139
07/17/2013				4.00	0.10	0.40	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 16:31	
							Scan File 299158	
05/07/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29538140
07/17/2013				1.00	0.10	0.10	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 16:34	
							Scan File 299160	
05/07/2013			EPRO	6.00	0.20	1.20	REPRODUCTION	29538141
07/17/2013				6.00	0.10	0.60	User Name: Distefano, Michael	
							Time of Day: (H:M:S): 17:19	
							Scan File 299181	
05/07/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	29538142
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 18:08	
							Scan File 299195	
05/07/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29538143
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 18:31	
							Scan File 299203	
05/07/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29538144
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 18:49	
							Scan File 299204	
05/07/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	29538145
07/17/2013				4.00	0.10	0.40	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 21:05	
							Scan File 299214	
05/07/2013			EPRO	3.00	0.20	0.60	REPRODUCTION	29538146
07/17/2013				3.00	0.10	0.30	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 22:24	
							Scan File 299217	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/07/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538147
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 22:24	
							Scan File 299218	
05/07/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538148
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 23:22	
							Scan File 299220	
05/07/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538149
07/17/2013				2.00	0.10	0.20	User Name: Moloney, Lori F.	
							Time of Day: (H:M:S): 11:25	
							Scan File 298978	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538198
07/17/2013				1.00	0.10	0.10	User Name: Vazquez, Francisco	
							Time of Day: (H:M:S): 12:40	
							Scan File 300042	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538199
07/17/2013				1.00	0.10	0.10	User Name: Bava, David	
							Time of Day: (H:M:S): 18:04	
							Scan File 300141	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538200
07/17/2013				1.00	0.10	0.10	User Name: Bava, David	
							Time of Day: (H:M:S): 18:05	
							Scan File 300142	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538201
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 09:31	
							Scan File 299976	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538202
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 09:32	
							Scan File 299978	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538203
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 09:33	
							Scan File 299980	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538204
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 09:37	
							Scan File 299981	
05/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29538205
07/17/2013				4.00	0.10	0.40	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 10:15	
							Scan File 299989	
05/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538206
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 11:35	
							Scan File 300012	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538207
07/17/2013				1.00	0.10	0.10	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:40	
							Scan File 300013	
05/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538208
07/17/2013				2.00	0.10	0.20	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 11:51	
							Scan File 300016	
05/08/2013			REPRO	202.00	0.20	40.40	REPRODUCTION	29538209
07/17/2013				202.00	0.10	20.20	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 13:06	
							Scan File 300052	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538210

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel Time of Day: (H:M:S): 09:28 Scan File 299973	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538211
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel Time of Day: (H:M:S): 09:29 Scan File 299974	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538212
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel Time of Day: (H:M:S): 09:31 Scan File 299975	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538213
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah Time of Day: (H:M:S): 13:16 Scan File 300055	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538214
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah Time of Day: (H:M:S): 13:29 Scan File 300058	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538215
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah Time of Day: (H:M:S): 14:05 Scan File 300071	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538216
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah Time of Day: (H:M:S): 14:08 Scan File 300073	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538217
07/17/2013				1.00	0.10	0.10	User Name: Santangelo, Rachel Time of Day: (H:M:S): 14:18 Scan File 300074	
05/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538218
07/17/2013				2.00	0.10	0.20	User Name: Santangelo, Rachel Time of Day: (H:M:S): 14:50 Scan File 300084	
05/08/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29538219
07/17/2013				14.00	0.10	1.40	User Name: Voelker, Andrea Time of Day: (H:M:S): 15:11 Scan File 300091	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538220
07/17/2013				1.00	0.10	0.10	User Name: Szymanski, Monika Time of Day: (H:M:S): 15:28 Scan File 300100	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538221
07/17/2013				1.00	0.10	0.10	User Name: Bethell, Blake Time of Day: (H:M:S): 15:29 Scan File 300101	
05/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29538222
07/17/2013				5.00	0.10	0.50	User Name: Bethell, Blake Time of Day: (H:M:S): 15:30 Scan File 300102	
05/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538223
07/17/2013				2.00	0.10	0.20	User Name: Santangelo, Rachel Time of Day: (H:M:S): 16:01 Scan File 300115	
05/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538224
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah Time of Day: (H:M:S): 16:36 Scan File 300122	
05/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29538225
07/17/2013				4.00	0.10	0.40	User Name: Santangelo, Rachel	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: (H:M:S): 16:42 Scan File 300123	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538226
07/17/2013				1.00	0.10	0.10	User Name: Bethell, Blake Time of Day: (H:M:S): 16:43 Scan File 300124	
05/08/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29538227
07/17/2013				7.00	0.10	0.70	User Name: Szymanski, Monika Time of Day: (H:M:S): 16:57 Scan File 300126	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538228
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah Time of Day: (H:M:S): 17:37 Scan File 300136	
05/08/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29538229
07/17/2013				7.00	0.10	0.70	User Name: Szymanski, Monika Time of Day: (H:M:S): 17:43 Scan File 300137	
05/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29538230
07/17/2013				2.00	0.10	0.20	User Name: Chan, Sarah Time of Day: (H:M:S): 17:44 Scan File 300138	
05/08/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29538231
07/17/2013				10.00	0.10	1.00	User Name: Santangelo, Rachel Time of Day: (H:M:S): 17:55 Scan File 300139	
05/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29538232
07/17/2013				4.00	0.10	0.40	User Name: Chan, Sarah Time of Day: (H:M:S): 21:35 Scan File 300158	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538233
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah Time of Day: (H:M:S): 21:36 Scan File 300159	
05/08/2013			REPRO	386.00	0.20	77.20	REPRODUCTION	29548935
07/17/2013				386.00	0.10	38.60	BW 8-1/2 x 11Charges - NA - 201305042	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550581
07/17/2013				1.00	0.10	0.10	925064 Pender, Sheila 5490879 Print Imanage	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550588
07/17/2013				1.00	0.10	0.10	925137 Pender, Sheila 5490974 Print Imanage	
05/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29550589
07/17/2013				5.00	0.10	0.50	925142 Pender, Sheila 5490974 Print Imanage	
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550590
07/17/2013				1.00	0.10	0.10	925145 Pender, Sheila 5490974 Print Imanage	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925147 Pender, Sheila 5490974 Print Imanage	29550591
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925148 Pender, Sheila 5490974 Print Imanage	29550592
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925149 Pender, Sheila 5490974 Print Imanage	29550593
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925150 Pender, Sheila 5490974 Print Imanage	29550594
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925152 Pender, Sheila 5490974 Print Imanage	29550595
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925154 Pender, Sheila 5490974 Print Imanage	29550596
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925155 Pender, Sheila 5490974 Print Imanage	29550597
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925156 Pender, Sheila 5490974 Print Imanage	29550598
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925157 Pender, Sheila 5490974 Print Imanage	29550599
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925164 Pender, Sheila 5490974 Print Imanage	29550600
05/08/2013 07/17/2013			REPRO	1.00 1.00	0.20 0.10	0.20 0.10	REPRODUCTION 925172 Pender, Sheila 5490974 Print Imanage	29550601

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550602
07/17/2013				1.00	0.10	0.10	925179	
							Pender, Sheila	
							5490974	
							Print	
							Imanage	
05/08/2013			REPRO	105.00	0.20	21.00	REPRODUCTION	29537758
07/17/2013				105.00	0.10	10.50	User Name: Pender, Sheila	
							Time of Day: (H:M:S): 17:47	
							Scan File 300877	
05/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29537759
07/17/2013				4.00	0.10	0.40	User Name: Santangelo, Rachel	
							Time of Day: (H:M:S): 13:02	
							Scan File 300802	
05/08/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29537760
07/17/2013				14.00	0.10	1.40	User Name: Voelker, Andrea	
							Time of Day: (H:M:S): 14:11	
							Scan File 300817	
05/09/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29538824
07/17/2013				3.00	0.10	0.30	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 10:19	
							Scan File 301745	
05/09/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538825
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:39	
							Scan File 301800	
05/09/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29538826
07/17/2013				4.00	0.10	0.40	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 13:35	
							Scan File 301823	
05/09/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29538827
07/17/2013				1.00	0.10	0.10	User Name: Lamb, Helen	
							Time of Day: (H:M:S): 13:43	
							Scan File 301824	
05/09/2013			REPRO	20.00	0.20	4.00	REPRODUCTION	29538828
07/17/2013				20.00	0.10	2.00	User Name: Greason, William	
							Time of Day: (H:M:S): 12:27	
							Scan File 301797	
05/09/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29538829
07/17/2013				4.00	0.10	0.40	User Name: Colletti, Lisa	
							Time of Day: (H:M:S): 11:28	
							Scan File 301769	
05/09/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29539029
07/17/2013				1.00	0.10	0.10	User Name: Szymanski, Monika	
							Time of Day: (H:M:S): 10:48	
							Scan File 300925	
05/09/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29539030
07/17/2013				5.00	0.10	0.50	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:16	
							Scan File 300958	
05/09/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29539031
07/17/2013				5.00	0.10	0.50	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:35	
							Scan File 300966	
05/09/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29539032
07/17/2013				6.00	0.10	0.60	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:40	
							Scan File 300967	
05/09/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29539033
07/17/2013				1.00	0.10	0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:48	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 300969	
05/09/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29539034
07/17/2013				6.00	0.10	0.60	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:49	
							Scan File 300970	
05/09/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29539035
07/17/2013				14.00	0.10	1.40	User Name: Greason, William	
							Time of Day: (H:M:S): 12:31	
							Scan File 300962	
05/13/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29546991
07/17/2013				4.00	0.10	0.40	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 10:40	
							Scan File 303755	
05/13/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29546992
07/17/2013				6.00	0.10	0.60	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 13:13	
							Scan File 303808	
05/13/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29546993
07/17/2013				6.00	0.10	0.60	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 15:33	
							Scan File 303860	
05/14/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29547049
07/17/2013				1.00	0.10	0.10	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 09:44	
							Scan File 304835	
05/14/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29547050
07/17/2013				10.00	0.10	1.00	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 12:16	
							Scan File 304890	
05/14/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29547051
07/17/2013				2.00	0.10	0.20	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 12:55	
							Scan File 304905	
05/14/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29547742
07/17/2013				1.00	0.10	0.10	User Name: Fremer, Suzanne	
							Time of Day: (H:M:S): 12:55	
							Scan File 304148	
05/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550609
07/17/2013				1.00	0.10	0.10	929157	
							Atwell, Rita	
							4935238	
							Print	
							Imanage	
05/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550585
07/17/2013				1.00	0.10	0.10	929406	
							Rodriguez, Evette	
							5512693	
							Print	
							Imanage	
05/16/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29550586
07/17/2013				1.00	0.10	0.10	930000	
							Rodriguez, Evette	
							5418738	
							Print	
							Imanage	
05/20/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	29553807
07/17/2013				9.00	0.10	0.90	User Name: Rodriguez, Evette M.	
							Time of Day: (H:M:S): 15:57	
							Scan File 309025	
05/23/2013			REPRO	22.00	0.20	4.40	REPRODUCTION	29555000
07/17/2013				22.00	0.10	2.20	User Name: Brick, Noah	
							Time of Day: (H:M:S): 00:03	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 311088	
05/29/2013			REPRO	2.00	1.00	2.00	REPRODUCTION	29558761
07/17/2013				2.00	0.10	0.20	User Name: Colletti, Lisa	
							Time of Day: (H:M:S): 13:42	
							Scan File 314918	
		BILLED TOTALS: WORK:				4,620.00	351 records	
		BILLED TOTALS: BILL:				1,848.40		
		GRAND TOTAL: WORK:				4,620.00	351 records	
		GRAND TOTAL: BILL:				1,848.40		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2013			COPYOS	1.00	880.73	880.73	OUTSIDE COPYING - Vendor: PERFECT IMAGING &	29534116
07/17/2013				1.00	880.73	880.73	DOCUMENT MANAGEMENT BLACK & WHITE COPIES 615	
							ORIGINALS X 8 SETS REQ'D BY SANDRA BUZAGLO	
							Vendor=PERFECT IMAGING & DOCUMENT MANAGEMENT Balance= .00	
							Amount= 880.73	
							Check #347013 05/10/2013	
		BILLED TOTALS: WORK:				880.73	1 records	
		BILLED TOTALS: BILL:				880.73		
		GRAND TOTAL: WORK:				880.73	1 records	
		GRAND TOTAL: BILL:				880.73		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/23/2013			TEL	125.00	0.04	4.48	TELEPHONE CHARGES CALLER: James A. Stenger	29561612
07/17/2013				125.00	0.04	4.48	125 NUMBER of CALLERS:: 3 TIME of DAY: 1429	
04/23/2013			TEL	256.00	0.04	9.72	TELEPHONE CHARGES CALLER: Meghan Towers CN	29561617
07/17/2013				256.00	0.04	9.72	256 NUMBER of CALLERS:: 4 TIME of DAY: 0955	
04/24/2013			TEL	57.00	0.04	2.17	TELEPHONE CHARGES CALLER: Marc D. Ashley C	29561640
07/17/2013				57.00	0.04	2.17	57 NUMBER of CALLERS:: 2 TIME of DAY: 1756	
04/24/2013			TEL	132.00	0.04	5.01	TELEPHONE CHARGES CALLER: Meghan Towers CN	29561645
07/17/2013				132.00	0.04	5.01	132 NUMBER of CALLERS:: 4 TIME of DAY: 1354	
04/24/2013			TEL	139.00	0.04	5.28	TELEPHONE CHARGES CALLER: Michael Distefano	29561646
07/17/2013				139.00	0.04	5.28	CNCT : 139 NUMBER of CALLERS:: 3 TIME of DAY: 2100	
04/25/2013			TEL	55.00	0.04	1.98	TELEPHONE CHARGES CALLER: Kate McSweeney CN	29561647
07/17/2013				55.00	0.04	1.98	55 NUMBER of CALLERS:: 3 TIME of DAY: 1657	
04/25/2013			TEL	100.00	0.04	3.80	TELEPHONE CHARGES CALLER: Elizabeth M. Mil	29561654
07/17/2013				100.00	0.04	3.80	CNCT : 100 NUMBER of CALLERS:: 4 TIME of DAY: 1257	
04/25/2013			TEL	180.00	0.04	6.83	TELEPHONE CHARGES CALLER: Marc D. Ashley C	29561656
07/17/2013				180.00	0.04	6.83	180 NUMBER of CALLERS:: 4 TIME of DAY: 1155	
04/28/2013			TEL	144.00	0.04	5.47	TELEPHONE CHARGES CALLER: Elizabeth M. Mil	29561682
07/17/2013				144.00	0.04	5.47	CNCT : 144 NUMBER of CALLERS:: 3 TIME of DAY: 1928	
04/28/2013			TEL	89.00	0.04	3.38	TELEPHONE CHARGES CALLER: Michael Distefano	29561683
07/17/2013				89.00	0.04	3.38	CNCT : 89 NUMBER of CALLERS:: 5 TIME of DAY: 1927	
04/29/2013			TEL	114.00	0.04	4.33	TELEPHONE CHARGES CALLER: Eric Daucher CNC	29561689
07/17/2013				114.00	0.04	4.33	114 NUMBER of CALLERS:: 4 TIME of DAY: 1057	
04/29/2013			TEL	58.00	0.04	2.20	TELEPHONE CHARGES CALLER: Michael Distefano	29561696
07/17/2013				58.00	0.04	2.20	CNCT : 58 NUMBER of CALLERS:: 3 TIME of DAY: 1557	
04/29/2013			TEL	131.00	0.04	4.98	TELEPHONE CHARGES CALLER: Marc D. Ashley C	29561697
07/17/2013				131.00	0.04	4.98	131 NUMBER of CALLERS:: 3 TIME of DAY: 1540	
04/30/2013			TEL	98.00	0.04	3.73	TELEPHONE CHARGES CALLER: Meghan Towers CN	29561706
07/17/2013				98.00	0.04	3.73	98 NUMBER of CALLERS:: 3 TIME of DAY: 0954	
04/30/2013			TEL	233.00	0.04	8.85	TELEPHONE CHARGES CALLER: David M. LeMay C	29561713
07/17/2013				233.00	0.04	8.85	233 NUMBER of CALLERS:: 3 TIME of DAY: 1159	
04/30/2013			TEL	694.00	0.04	26.35	TELEPHONE CHARGES CALLER: Thomas J. McCorm	29561715
07/17/2013				694.00	0.04	26.35	CNCT : 694 NUMBER of CALLERS:: 7 TIME of DAY: 2010	
04/30/2013			TEL	119.00	0.04	4.51	TELEPHONE CHARGES CALLER: Seven Rivera CNC	29561717
07/17/2013				119.00	0.04	4.51	119 NUMBER of CALLERS:: 4 TIME of DAY: 1557	
04/30/2013			TEL	775.00	0.04	29.42	TELEPHONE CHARGES CALLER: Thomas J. McCorm	29561718
07/17/2013				775.00	0.04	29.42	CNCT : 775 NUMBER of CALLERS:: 4 TIME of DAY: 1557	
05/01/2013			TEL	296.00	0.04	11.24	TELEPHONE CHARGES CALLER: Thomas J. McCorm	29561727
07/17/2013				296.00	0.04	11.24	CNCT : 296 NUMBER of CALLERS:: 3 TIME of DAY: 0958	
05/01/2013			TEL	42.00	0.04	1.60	TELEPHONE CHARGES CALLER: Marc D. Ashley C	29561734
07/17/2013				42.00	0.04	1.60	42 NUMBER of CALLERS:: 3 TIME of DAY: 1525	
05/01/2013			TEL	65.00	0.04	2.47	TELEPHONE CHARGES CALLER: Rachel Kurth CNC	29561736
07/17/2013				65.00	0.04	2.47	65 NUMBER of CALLERS:: 3 TIME of DAY: 1458	
05/01/2013			TEL	166.00	0.04	6.30	TELEPHONE CHARGES CALLER: Meghan Towers CN	29561738
07/17/2013				166.00	0.04	6.30	166 NUMBER of CALLERS:: 4 TIME of DAY: 1354	
05/01/2013			TEL	44.00	0.04	1.66	TELEPHONE CHARGES CALLER: Marjorie M. Glov	29561739
07/17/2013				44.00	0.04	1.66	CNCT : 44 NUMBER of CALLERS:: 3 TIME of DAY:	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							1311	
05/01/2013			TEL	36.00	0.04	1.37	TELEPHONE CHARGES	29561479
07/17/2013				36.00	0.04	1.37	CALLER: Monika Szymanski	
							CNCT : 36	
							NUMBER of CALLERS: 3	
							TIME of DAY: 10:27	
05/01/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 265494 Time of	29534931
07/17/2013				1.00	0.09	0.09	Day: (H:M:S): 14:55	
05/01/2013			TEL	1.00	0.21	0.21	TELEPHONE CHARGES User Name: 265271 Time of	29534932
07/17/2013				1.00	0.21	0.21	Day: (H:M:S): 10:52	
05/01/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 261 118 Time of	29534933
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 18:39	
05/01/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 265185 Time of	29534934
07/17/2013				1.00	0.09	0.09	Day: (H:M:S): 20:16	
05/01/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 261 169 Time of	29534935
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 21:56	
05/01/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 261 169 Time of	29534936
07/17/2013				1.00	0.05	0.05	Day: (H:M:S): 22:17	
05/01/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265527 Time of	29534937
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 15:49	
05/01/2013			TEL	1.00	0.23	0.23	TELEPHONE CHARGES User Name: 265431 Time of	29534938
07/17/2013				1.00	0.23	0.23	Day: (H:M:S): 17:12	
05/01/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 265527 Time of	29534939
07/17/2013				1.00	0.09	0.09	Day: (H:M:S): 17:19	
05/01/2013			TEL	1.00	0.41	0.41	TELEPHONE CHARGES User Name: 268032 Time of	29534940
07/17/2013				1.00	0.41	0.41	Day: (H:M:S): 23:31	
05/01/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 265431 Time of	29534941
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 12:35	
05/01/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 265430 Time of	29534942
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 17:56	
05/01/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265430 Time of	29534943
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 13:07	
05/02/2013			TEL	1.00	0.37	0.37	TELEPHONE CHARGES User Name: 265530 Time of	29535019
07/17/2013				1.00	0.37	0.37	Day: (H:M:S): 12:24	
05/02/2013			TEL	1.00	0.58	0.58	TELEPHONE CHARGES User Name: 265527 Time of	29535020
07/17/2013				1.00	0.58	0.58	Day: (H:M:S): 13:23	
05/02/2013			TEL	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 261016 Time of	29535021
07/17/2013				1.00	0.14	0.14	Day: (H:M:S): 18:23	
05/02/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 261 169 Time of	29535022
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 18:28	
05/02/2013			TEL	1.00	0.28	0.28	TELEPHONE CHARGES User Name: 261 118 Time of	29535023
07/17/2013				1.00	0.28	0.28	Day: (H:M:S): 22:15	
05/02/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 265539 Time of	29535024
07/17/2013				1.00	0.09	0.09	Day: (H:M:S): 22:29	
05/02/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 265522 Time of	29535025
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 22:44	
05/02/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 265522 Time of	29535026
07/17/2013				1.00	0.05	0.05	Day: (H:M:S): 23:13	
05/02/2013			TEL	1.00	0.16	0.16	TELEPHONE CHARGES User Name: 265527 Time of	29535027
07/17/2013				1.00	0.16	0.16	Day: (H:M:S): 19:24	
05/02/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 261 136 Time of	29535028
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 12:25	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2013			TEL	1.00	0.28	0.28	TELEPHONE CHARGES User Name: 265430 Time of	29535029
07/17/2013				1.00	0.28	0.28	Day: (H:M:S): 00:59	
05/03/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 265494 Time of	29535112
07/17/2013				1.00	0.05	0.05	Day: (H:M:S): 17:27	
05/03/2013			TEL	1.00	0.18	0.18	TELEPHONE CHARGES User Name: 265405 Time of	29535113
07/17/2013				1.00	0.18	0.18	Day: (H:M:S): 10:54	
05/03/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265431 Time of	29535114
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 12:22	
05/03/2013			TEL	1.00	0.21	0.21	TELEPHONE CHARGES User Name: 265431 Time of	29535115
07/17/2013				1.00	0.21	0.21	Day: (H:M:S): 12:58	
05/03/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265405 Time of	29535116
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 13:31	
05/03/2013			TEL	1.00	0.21	0.21	TELEPHONE CHARGES User Name: 265271 Time of	29535117
07/17/2013				1.00	0.21	0.21	Day: (H:M:S): 14:22	
05/03/2013			TEL	1.00	0.21	0.21	TELEPHONE CHARGES User Name: 265185 Time of	29535118
07/17/2013				1.00	0.21	0.21	Day: (H:M:S): 15:18	
05/03/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265185 Time of	29535119
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 15:41	
05/03/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265185 Time of	29535120
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 15:53	
05/03/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 265271 Time of	29535121
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 17:18	
05/03/2013			TEL	1.00	0.18	0.18	TELEPHONE CHARGES User Name: 261016 Time of	29535122
07/17/2013				1.00	0.18	0.18	Day: (H:M:S): 17:56	
05/03/2013			TEL	1.00	0.25	0.25	TELEPHONE CHARGES User Name: 265185 Time of	29535123
07/17/2013				1.00	0.25	0.25	Day: (H:M:S): 19:08	
05/03/2013			TEL	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 261118 Time of	29535124
07/17/2013				1.00	0.14	0.14	Day: (H:M:S): 21:10	
05/03/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 265431 Time of	29535125
07/17/2013				1.00	0.04	0.04	Day: (H:M:S): 18:47	
05/03/2013			TEL	1.00	0.35	0.35	TELEPHONE CHARGES User Name: 265430 Time of	29535126
07/17/2013				1.00	0.35	0.35	Day: (H:M:S): 09:09	
05/03/2013			TEL	486.00	0.04	18.46	TELEPHONE CHARGES	29561474
07/17/2013				486.00	0.04	18.46	CALLER: Elizabeth M. Miller	
							CNCT : 486	
							NUMBER of CALLERS:: 7	
							TIME of DAY: 1728	
05/03/2013			TEL	263.00	0.04	9.98	TELEPHONE CHARGES	29561475
07/17/2013				263.00	0.04	9.98	CALLER: William Greason	
							CNCT : 263	
							NUMBER of CALLERS:: 5	
							TIME of DAY: 1357	
05/03/2013			TEL	125.00	0.04	4.75	TELEPHONE CHARGES CALLER: Andrew Rosenblatt	29561753
07/17/2013				125.00	0.04	4.75	CNCT : 125 NUMBER of CALLERS:: 2 TIME of DAY:	
							0957	
05/03/2013			TEL	102.00	0.04	3.87	TELEPHONE CHARGES CALLER: Seven Rivera CNC	29561759
07/17/2013				102.00	0.04	3.87	102 NUMBER of CALLERS:: 4 TIME of DAY: 1427	
05/04/2013			TEL	1.00	0.35	0.35	TELEPHONE CHARGES User Name: 265529 Time of	29535134
07/17/2013				1.00	0.35	0.35	Day: (H:M:S): 11:22	
05/04/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 265529 Time of	29535135
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 14:40	
05/04/2013			TEL	1.00	0.32	0.32	TELEPHONE CHARGES User Name: 261118 Time of	29535136
07/17/2013				1.00	0.32	0.32	Day: (H:M:S): 19:53	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/04/2013			TEL	1.00	0.56	0.56	TELEPHONE CHARGES User Name: 265185 Time of	29535137
07/17/2013				1.00	0.56	0.56	Day: (H:M:S): 20:02	
05/04/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 265185 Time of	29535138
07/17/2013				1.00	0.04	0.04	Day: (H:M:S): 20:17	
05/04/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 265430 Time of	29535139
07/17/2013				1.00	0.05	0.05	Day: (H:M:S): 19:39	
05/04/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265430 Time of	29535140
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 20:07	
05/05/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265494 Time of	29535141
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 11:27	
05/05/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 265185 Time of	29535142
07/17/2013				1.00	0.04	0.04	Day: (H:M:S): 11:49	
05/05/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 265522 Time of	29535143
07/17/2013				1.00	0.07	0.07	Day: (H:M:S): 13:49	
05/05/2013			TEL	1.00	0.43	0.43	TELEPHONE CHARGES User Name: 265185 Time of	29535144
07/17/2013				1.00	0.43	0.43	Day: (H:M:S): 17:09	
05/05/2013			TEL	1.00	0.22	0.22	TELEPHONE CHARGES User Name: 265185 Time of	29535145
07/17/2013				1.00	0.22	0.22	Day: (H:M:S): 17:36	
05/05/2013			TEL	1.00	0.43	0.43	TELEPHONE CHARGES User Name: 265185 Time of	29535146
07/17/2013				1.00	0.43	0.43	Day: (H:M:S): 17:48	
05/06/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 265523 Time of	29536991
07/17/2013				1.00	0.09	0.09	Day: (H:M:S): 12:30	
05/06/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 265494 Time of	29536992
07/17/2013				1.00	0.09	0.09	Day: (H:M:S): 18:28	
05/06/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 265405 Time of	29536993
07/17/2013				1.00	0.05	0.05	Day: (H:M:S): 10:04	
05/06/2013			TEL	1.00	0.13	0.13	TELEPHONE CHARGES User Name: 261037 Time of	29536994
07/17/2013				1.00	0.13	0.13	Day: (H:M:S): 19:35	
05/06/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 265431 Time of	29536995
07/17/2013				1.00	0.04	0.04	Day: (H:M:S): 14:21	
05/06/2013			TEL	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 265431 Time of	29536996
07/17/2013				1.00	0.14	0.14	Day: (H:M:S): 20:25	
05/06/2013			TEL	500.00	0.04	18.99	TELEPHONE CHARGES CALLER: Eric Daucher CNC	29561773
07/17/2013				500.00	0.04	18.99	500 NUMBER of CALLERS.: 14 TIME of DAY: 1554	
05/06/2013			TEL	223.00	0.04	8.46	TELEPHONE CHARGES	29561476
07/17/2013				223.00	0.04	8.46	CALLER: Elizabeth M. Miller	
							CNCT : 223	
							NUMBER of CALLERS.: 6	
							TIME of DAY: 1256	
05/07/2013			TEL	148.00	0.04	5.63	TELEPHONE CHARGES CALLER: Marc D. Ashley C	29561779
07/17/2013				148.00	0.04	5.63	148 NUMBER of CALLERS.: 4 TIME of DAY: 1224	
05/07/2013			TEL	182.00	0.04	6.92	TELEPHONE CHARGES CALLER: Meghan Towers CN	29561781
07/17/2013				182.00	0.04	6.92	182 NUMBER of CALLERS.: 6 TIME of DAY: 0954	
05/07/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 252025 Time of	29537847
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 11:25	
05/07/2013			TEL	1.00	0.21	0.21	TELEPHONE CHARGES User Name: 265405 Time of	29537848
07/17/2013				1.00	0.21	0.21	Day: (H:M:S): 11:39	
05/07/2013			TEL	1.00	0.12	0.12	TELEPHONE CHARGES User Name: 265539 Time of	29537849
07/17/2013				1.00	0.12	0.12	Day: (H:M:S): 11:50	
05/07/2013			TEL	1.00	0.16	0.16	TELEPHONE CHARGES User Name: 265527 Time of	29537850
07/17/2013				1.00	0.16	0.16	Day: (H:M:S): 17:26	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/07/2013			TEL	1.00	0.25	0.25	TELEPHONE CHARGES User Name: 265431 Time of	29537851
07/17/2013				1.00	0.25	0.25	Day: (H:M:S): 11:38	
05/08/2013			TEL	1.00	0.13	0.13	TELEPHONE CHARGES User Name: 265405 Time of	29538016
07/17/2013				1.00	0.13	0.13	Day: (H:M:S): 11:40	
05/08/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 265405 Time of	29538017
07/17/2013				1.00	0.05	0.05	Day: (H:M:S): 17:27	
05/08/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 265185 Time of	29538018
07/17/2013				1.00	0.04	0.04	Day: (H:M:S): 18:38	
05/08/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265271 Time of	29538019
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 19:56	
05/08/2013			TEL	121.00	0.04	4.59	TELEPHONE CHARGES CALLER: David M. LeMay C	29561800
07/17/2013				121.00	0.04	4.59	121 NUMBER of CALLERS:: 4 TIME of DAY: 1427	
05/08/2013			TEL	142.00	0.04	5.39	TELEPHONE CHARGES CALLER: Meghan Towers CN	29561802
07/17/2013				142.00	0.04	5.39	142 NUMBER of CALLERS:: 6 TIME of DAY: 1353	
05/09/2013			TEL	128.00	0.04	4.86	TELEPHONE CHARGES CALLER: David M. LeMay C	29561820
07/17/2013				128.00	0.04	4.86	128 NUMBER of CALLERS:: 3 TIME of DAY: 1257	
05/09/2013			TEL	90.00	0.04	3.42	TELEPHONE CHARGES CALLER: David M. LeMay C	29561826
07/17/2013				90.00	0.04	3.42	90 NUMBER of CALLERS:: 3 TIME of DAY: 0943	
05/09/2013			TEL	166.00	0.04	6.30	TELEPHONE CHARGES	29561468
07/17/2013				166.00	0.04	6.30	CALLER: Barbara J. Vitale	
							CNCT : 166	
							NUMBER of CALLERS:: 5	
							TIME of DAY: 1554	
05/09/2013			TEL	1.00	0.12	0.12	TELEPHONE CHARGES User Name: 261016 Time of	29538956
07/17/2013				1.00	0.12	0.12	Day: (H:M:S): 13:27	
05/10/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 265172 Time of	29547222
07/17/2013				1.00	0.05	0.05	Day: (H:M:S): 11:48	
05/10/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 261118 Time of	29547223
07/17/2013				1.00	0.09	0.09	Day: (H:M:S): 12:28	
05/13/2013			TEL	1.00	0.23	0.23	TELEPHONE CHARGES User Name: 265172 Time of	29547348
07/17/2013				1.00	0.23	0.23	Day: (H:M:S): 12:49	
05/16/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265431 Time of	29548809
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 12:38	
05/22/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 261118 Time of	29555119
07/17/2013				1.00	0.04	0.04	Day: (H:M:S): 14:43	
05/29/2013			TEL	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 265529 Time of	29558862
07/17/2013				1.00	0.14	0.14	Day: (H:M:S): 15:05	
05/29/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 265431 Time of	29558863
07/17/2013				1.00	0.02	0.02	Day: (H:M:S): 13:32	
		BILLED TOTALS: WORK:				269.14	112 records	
		BILLED TOTALS: BILL:				269.14		
		GRAND TOTAL: WORK:				269.14	112 records	
		GRAND TOTAL: BILL:				269.14		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/10/2013			WESTH	1.00	239.81	239.81	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29539238
07/17/2013				1.00	239.81	239.81	CORPPORATION d/b/a THOMSON WEST RE: SCHWAB CORP. V. BNP PARIBAS SECURITY Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 239.81 Check #347279 05/31/2013	
05/10/2013			WESTH	1.00	505.19	505.19	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29539239
07/17/2013				1.00	505.19	505.19	CORPPORATION d/b/a THOMSON WEST RE: WESTER/SOUTHERN LIFE INSURANCE V. RESIDENTIAL Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 505.19 Check #347279 05/31/2013	
05/10/2013			WESTH	1.00	395.77	395.77	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29539241
07/17/2013				1.00	395.77	395.77	CORPPORATION d/b/a THOMSON WEST RE: FEFERAL HOME LOAN CHICAGO V. BANC OF AMERICA FUNDING Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 395.77 Check #347279 05/31/2013	
05/16/2013			WESTH	1.00	156.79	156.79	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29548346
07/17/2013				1.00	156.79	156.79	CORPPORATION d/b/a THOMSON WEST RE: ALLSTATE INS. CO. V. GMAC MORTGAGE Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 156.79 Check #347279 05/31/2013	
05/16/2013			WESTH	1.00	158.14	158.14	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	29548347
07/17/2013				1.00	158.14	158.14	CORPPORATION d/b/a THOMSON WEST RE: MBIA INS. CO. V. ALLY FINANCIAL Vendor=WEST PUBLISHING CORPPORATION d/b/a THOMS Balance= .00 Amount= 158.14 Check #347279 05/31/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29548998
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 03/01/2013--03/31/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 653.25 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29548999
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 03/01/2013--03/31/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 653.25 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29549000
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 03/01/2013--03/31/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 653.25 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29549001
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 03/01/2013--03/31/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 653.25 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29549002
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 03/01/2013--03/31/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 653.25 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29549003
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 03/01/2013--03/31/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 653.25 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29551492
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 02/01/2013--03/02/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 571.59 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29551493
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 02/01/2013--03/02/2013 Vendor=MORNINGSTAR Balance= .00 Amount= 571.59 Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29551503

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 02/01/2013--03/02/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 571.59	
							Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29551504
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 02/01/2013--03/02/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 571.59	
							Check #347223 05/29/2013	
05/17/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29551507
07/17/2013				1.00	27.22	27.22	PAYGO USAGE FROM 02/01/2013--03/02/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 571.59	
							Check #347223 05/29/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554753
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554754
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554756
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554758
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554761
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554762
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554774
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554775
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554780
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554781
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554782
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554788
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554791
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/22/2013			WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29554792
07/17/2013				1.00	27.22	27.22	PAYGO USAGE 04/01--04/30/2013	
							Vendor=MORNINGSTAR Balance=.00 Amount= 1170.41	
							Check #347384 06/10/2013	
05/28/2013			WESTH	1.00	30,144.49	30,144.49	INFORMATION RETRIEVAL - Vendor: NATIONAL	29557364
07/17/2013				1.00	30,144.49	30,144.49	CORPORATE RESEARCH UCC LIEN SEARCHES ON DEBT ORS	
							Vendor=NATIONAL CORPORATE RESEARCH Balance=.00 Amount=	
							30144.49	
							Check #347144 05/28/2013	
		BILLED TOTALS: WORK:				32,280.69	31 records	
		BILLED TOTALS: BILL:				32,280.69		
		GRAND TOTAL: WORK:				32,280.69	31 records	
		GRAND TOTAL: BILL:				32,280.69		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/29/2013			WITNSS	1.00	779.53	779.53	WITNESS FEE - REIMBURSEMENT FOR EXPENSES IN	29558246
07/17/2013				1.00	779.53	779.53	CONNECTION WITH 11/17/2012 INTERVIEW (T.JACOB)	
							Vendor=ONE TIME VENDOR Balance=.00 Amount= 779.53	
							Check #347269 05/29/2013	
05/29/2013			WITNSS	1.00	778.72	778.72	WITNESS FEE -- REIMBURSEMENT FOR EXPENSES IN	29558247
07/17/2013				1.00	778.72	778.72	CONNECTION WITH 4/17/2013 INTER VIEW (T.JACOB);	
							Vendor=ONE TIME VENDOR Balance=.00 Amount= 778.72	
							Check #347269 05/29/2013	
		BILLED TOTALS: WORK:				1,558.25	2 records	
		BILLED TOTALS: BILL:				1,558.25		
		GRAND TOTAL: WORK:				1,558.25	2 records	
		GRAND TOTAL: BILL:				1,558.25		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/07/2013			RTTRPT	1.00	1,567.20	1,567.20	COURT REPORTER - Vendor: AUDIO EDGE	29537102
07/17/2013				1.00	1,567.20	1,567.20	TRANSCRIPTION LLC TRANSCRIPTS FROM MUSICLAND HEARINGS Vendor=AUDIO EDGE TRANSCRIPTION LLC Balance=.00 Amount= 1567.20 Check #346922 05/07/2013	
05/14/2013			RTTRPT	1.00	2,095.00	2,095.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540415
07/17/2013				1.00	2,095.00	2,095.00	VIDEOGRAPHY/TRANSCRIPTS-M. HEBLING Vendor=TSG REPORTING INC Balance=.00 Amount= 2095.00 Check #347094 05/17/2013	
05/14/2013			RTTRPT	1.00	1,427.50	1,427.50	COURT REPORTER - Vendor: TSG REPORTING INC	29540416
07/17/2013				1.00	1,427.50	1,427.50	VIDEOGRAPHY/TRANSCRIPTS-T.JACOB 04/17/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 1427.50 Check #347094 05/17/2013	
05/14/2013			RTTRPT	1.00	2,053.00	2,053.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540417
07/17/2013				1.00	2,053.00	2,053.00	VIDEOGRAPHY/TRANSCRIPTS-J.YOUNG 04/22/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 2053.00 Check #347094 05/17/2013	
05/14/2013			RTTRPT	1.00	2,870.00	2,870.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540418
07/17/2013				1.00	2,870.00	2,870.00	VIDEOGRAPHY/TRANSCRIPTS-D.OLSON 04/26/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 2870.00 Check #347094 05/17/2013	
05/14/2013			RTTRPT	1.00	750.00	750.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540419
07/17/2013				1.00	750.00	750.00	VIDEOGRAPHY/TRANSCRIPTS / K.BLACKBURN 03/26/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 750.00 Check #347094 05/17/2013	
05/14/2013			CRTRPT	1.00	2,695.00	2,695.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540420
07/17/2013				1.00	2,695.00	2,695.00	VIDEOGRAPHY/TRANSCRIPTS / E. SCHOLTZ 03/28/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 2695.00 Check #347094 05/17/2013	
05/14/2013			CRTRPT	1.00	3,200.00	3,200.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540421
07/17/2013				1.00	3,200.00	3,200.00	VIDEOGRAPHY/TRANSCRIPTS / J.T ANENBAUM 03/29/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 3200.00 Check #347094 05/17/2013	
05/14/2013			CRTRPT	1.00	3,940.00	3,940.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540422
07/17/2013				1.00	3,940.00	3,940.00	VIDEOGRAPHY/TRANSCRIPTS / JJ.STEINHAGEN 04/03/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 3940.00 Check #347094 05/17/2013	
05/14/2013			CRTRPT	1.00	1,675.00	1,675.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540423
07/17/2013				1.00	1,675.00	1,675.00	VIDEOGRAPHY/TRANSCRIPTS / S.KHATTRI 04/05/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 1675.00 Check #347094 05/17/2013	
05/14/2013			CRTRPT	1.00	1,380.00	1,380.00	COURT REPORTER - Vendor: TSG REPORTING INC	29540424
07/17/2013				1.00	1,380.00	1,380.00	VIDEOGRAPHY/TRANSCRIPTS / J.WEINTRAUB 04/11/2013 Vendor=TSG REPORTING INC Balance=.00 Amount= 1380.00 Check #347094 05/17/2013	
05/31/2013			CRTRPT	1.00	74.40	74.40	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING	29561281
07/17/2013				1.00	74.40	74.40	TRANSCRIPT 01/06/2013 Vendor=ESCRIBERS, LLC Balance=.00 Amount= 74.40 Check #347296 06/04/2013	
05/31/2013			CRTRPT	1.00	87.60	87.60	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING	29561316
07/17/2013				1.00	87.60	87.60	TRANSCRIPT 05/30/2013 Vendor=ESCRIBERS, LLC Balance=.00 Amount= 87.60 Check #347296 06/04/2013	
05/31/2013			CRTRPT	1.00	63.60	63.60	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARING	29561317
07/17/2013				1.00	63.60	63.60	TRANSCRIPT 02/07/2013 Vendor=ESCRIBERS, LLC Balance=.00 Amount= 63.60 Check #347296 06/04/2013	
05/31/2013			CRTRPT	1.00	2,065.00	2,065.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564861

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				1.00	2,065.00	2,065.00	VIDEOGRAPHY TRANSCRIPTION SERVICES PAM WEST	
							04/16/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 2065.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	3,120.00	3,120.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564862
07/17/2013				1.00	3,120.00	3,120.00	VIDEOGRAPHY TRANSCRIPTION SERVICES D.DEBRUNNER	
							04/18/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 3120.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	2,180.00	2,180.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564866
07/17/2013				1.00	2,180.00	2,180.00	VIDEOGRAPHY TRANSCRIPTION SERVICES H.MCKENZIE	
							04/23/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 2180.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	1,280.00	1,280.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564867
07/17/2013				1.00	1,280.00	1,280.00	VIDEOGRAPHY TRANSCRIPTION SERVICES E.SCHENK	
							04/24/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 1280.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	3,390.00	3,390.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564868
07/17/2013				1.00	3,390.00	3,390.00	VIDEOGRAPHY TRANSCRIPTION SERVICES K.DAMMEN	
							04/25/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 3390.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	150.00	150.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564869
07/17/2013				1.00	150.00	150.00	TRANSCRIPTION SERVICES J.CORTESE 03/07/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 150.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	350.00	350.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564870
07/17/2013				1.00	350.00	350.00	TRANSCRIPTION SERVICES J.YOUNG 03/15/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 350.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	50.00	50.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564871
07/17/2013				1.00	50.00	50.00	TRANSCRIPTION SERVICES R.HUTCHINSON 03/27/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 50.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	50.00	50.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564872
07/17/2013				1.00	50.00	50.00	TRANSCRIPTION SERVICES J.PRUZAN 03/27/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 50.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	50.00	50.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564873
07/17/2013				1.00	50.00	50.00	TRANSCRIPTION SERVICES J.WEINTRAUB 04/11/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 50.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	100.00	100.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564874
07/17/2013				1.00	100.00	100.00	TRANSCRIPTION SERVICES M.HEBLING 04/16/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 100.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	100.00	100.00	COURT REPORTER - Vendor: TSG REPORTING INC	29564875
07/17/2013				1.00	100.00	100.00	TRANSCRIPTION SERVICES D.OLSON 04/26/2013	
							Vendor=TSG REPORTING INC Balance= .00 Amount= 100.00	
							Check #347317 06/04/2013	
05/31/2013			CRTRPT	1.00	60.00	60.00	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP	29594957
07/17/2013				1.00	60.00	60.00	HEARING TRANSCRIPTS 02/28/2013	
							Vendor=ESCRIBERS, LLC Balance= .00 Amount= 60.00	
							Check #347747 07/12/2013	
05/31/2013			CRTRPT	1.00	61.20	61.20	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP	29594958
07/17/2013				1.00	61.20	61.20	HEARING TRANSCRIPTS 03/01/2013	
							Vendor=ESCRIBERS, LLC Balance= .00 Amount= 61.20	
							Check #347747 07/12/2013	
05/31/2013			CRTRPT	1.00	148.80	148.80	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP	29594959
07/17/2013				1.00	148.80	148.80	HEARING TRANSCRIPTS 03/04/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=ESCRIBERS, LLC Balance= .00 Amount= 148.80	
							Check #347747 07/12/2013	
05/31/2013			CRTRPT	1.00	37.20	37.20	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP	29594960
07/17/2013				1.00	37.20	37.20	HEARING TRANSCRIPTS 03/15/2013	
							Vendor=ESCRIBERS, LLC Balance= .00 Amount= 37.20	
							Check #347747 07/12/2013	
05/31/2013			CRTRPT	1.00	150.00	150.00	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP	29594961
07/17/2013				1.00	150.00	150.00	HEARING TRANSCRIPTS 03/20/2013	
							Vendor=ESCRIBERS, LLC Balance= .00 Amount= 150.00	
							Check #347747 07/12/2013	
		BILLED TOTALS: WORK:				37,220.50	31 records	
		BILLED TOTALS: BILL:				37,220.50		
		GRAND TOTAL: WORK:				37,220.50	31 records	
		GRAND TOTAL: BILL:				37,220.50		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/03/2013 07/17/2013			PROFSVS	1.00 1.00	36,851.47 36,851.47	36,851.47 36,851.47	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE RESCAP Monthly Data Hosting Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 84298.89 Check #346974 05/10/2013	29534098
05/03/2013 07/17/2013			PROFSVS	1.00 1.00	14,807.00 14,807.00	14,807.00 14,807.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE RESCAP Monthly User License Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 84298.89 Check #346974 05/10/2013	29534099
05/03/2013 07/17/2013			PROFSVS	1.00 1.00	5,375.16 5,375.16	5,375.16 5,375.16	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE RESCAP Data Loading Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 84298.89 Check #346974 05/10/2013	29534100
05/03/2013 07/17/2013			PROFSVS	1.00 1.00	1,600.96 1,600.96	1,600.96 1,600.96	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE RESCAP Branding/Endorsing Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 84298.89 Check #346974 05/10/2013	29534101
05/03/2013 07/17/2013			PROFSVS	1.00 1.00	437.50 437.50	437.50 437.50	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE RESCAP EDD Technical Time Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 84298.89 Check #346974 05/10/2013	29534102
05/03/2013 07/17/2013			PROFSVS	1.00 1.00	24,631.25 24,631.25	24,631.25 24,631.25	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE RESCAP Project Management Time Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 84298.89 Check #346974 05/10/2013	29534103
05/03/2013 07/17/2013			PROFSVS	1.00 1.00	555.00 555.00	555.00 555.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE RESCAP Data Support Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 84298.89 Check #346974 05/10/2013	29534104
05/10/2013 07/17/2013			PROFSVS	1.00 1.00	691.36 691.36	691.36 691.36	OUTSIDE PROFESSIONAL SERVICES - Vendor: RENT-A-PC, INC. d/b/a SMARTSOURCE COMPUTER AND AUDIO VISUAL (BILLING PERIOD 02/07/2013--03/06/2013) - DELL COMPUTER RENTALS Vendor=RENT-A-PC, INC. d/b/a SMARTSOURCE COMPUT Balance= .00 Amount= 691.36 Check #347025 05/10/2013	29539224
05/16/2013 07/17/2013			PROFSVS	1.00 1.00	2,422.47 2,422.47	2,422.47 2,422.47	OUTSIDE PROFESSIONAL SERVICES - Vendor: RENT-A-PC, INC. d/b/a SMARTSOURCE COMPUTER AND AUDIO VISUAL - DELL COMPUTER RENTALS (01/29/2013--02/27/2013) Vendor=RENT-A-PC, INC. d/b/a SMARTSOURCE COMPUT Balance= .00 Amount= 2422.47 Check #347089 05/17/2013	29548348
05/31/2013 07/17/2013			PROFSVS	1367.10 1367.10	27.22 27.22	37,210.75 37,210.75	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 64579.12 Check #347417 06/12/2013	29585579
05/31/2013 07/17/2013			PROFSVS	114.00 114.00	108.88 108.88	12,411.75 12,411.75	OUTSIDE PROFESSIONAL SERVICES - Vendor: COMPLETE DISCOVERY SOURCE Vendor=COMPLETE DISCOVERY SOURCE Balance=.00 Amount= 64579.12 Check #347417 06/12/2013	29565580
05/31/2013			PROFSVS	82.50	175.00	14,437.50	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29565581

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/17/2013				82.50	175.00	14,437.50	COMPLETE DISCOVERY SOURCE	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= .00 Amount=	
							64579.12	
							Check #347417 06/12/2013	
05/31/2013			PROFSVS	5536.00	0.05	301.37	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29565582
07/17/2013				5536.00	0.05	301.37	COMPLETE DISCOVERY SOURCE	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= .00 Amount=	
							64579.12	
							Check #347417 06/12/2013	
05/31/2013			PROFSVS	8.00	27.22	217.75	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29565583
07/17/2013				8.00	27.22	217.75	COMPLETE DISCOVERY SOURCE	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= .00 Amount=	
							64579.12	
							Check #347417 06/12/2013	
05/31/2013			PROFSVS	1.00	33,384.00	33,384.00	Outside professional services - Vendor: UPDAT	29570436
07/17/2013				1.00	33,384.00	33,384.00	INC.d/b/a UPDATE LEGAL CONTRACT ATTORNEY	
							SERVICES (05/2013)	
							Vendor=UPDATE, INC.d/b/a UPDATE LEGAL Balance= .00 Amount=	
							33384.00	
							Check #347462 06/14/2013	
05/31/2013			PROFSVS	1.00	71,405.20	371,405.20	OUTSIDE PROFESSIONAL SERVICES - Vendor: RR	29581288
07/17/2013				1.00	71,405.20	371,405.20	DONNELLEY PREPARATION, TYPESET and PRODUCTION	
							OF RESCAP EXAMINER'S REPORT	
							Vendor=RR DONNELLEY Balance= 371405.20 Amount= 371405.20	
						556,740.49	16 records	
		BILLED TOTALS: WORK:				556,740.49		
		BILLED TOTALS: BILL:				556,740.49		
		GRAND TOTAL: WORK:				556,740.49	16 records	
		GRAND TOTAL: BILL:				556,740.49		